

**NORTH CAROLINA A&T STATE UNIVERSITY
OFFICE OF INTERNAL AUDITING
ACTIVITY REPORT FOR THE
RISK MANAGEMENT, AUDIT & COMPLIANCE COMMITTEE
FOR THE PERIOD APRIL 11, 2015 TO AUGUST 31, 2015
OPEN SESSION**

SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ FY 2014-15 4th Quarter Surprise Cash Counts – issued June 22, 2015
- ◆ Athletics Rules Compliance Review Follow-Up Audit – issued June 30, 2015
- ◆ Assessment of Internal Controls Over Financial Reporting for FYE 6/30/15 – issued August 18, 2015
- ◆ FY 2014-15 Year-End Inventories – issued August 25, 2015

UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ Questions Surrounding the Hiring & Salary of a Former Employee in a University Department – issued April 30, 2015
- ◆ Allegation That a Faculty Advisor Misappropriated Student Organization Funds – issued May 18, 2015
- ◆ Hotline – Allegation That an Employee Falsified Company Records – issued June 3, 2015
- ◆ Conflict of Commitment Involving a Faculty Member – issued June 26, 2015