

**NORTH CAROLINA A&T STATE UNIVERSITY  
OFFICE OF INTERNAL AUDITING  
ACTIVITY REPORT FOR THE  
RISK MANAGEMENT, AUDIT & COMPLIANCE COMMITTEE  
FOR THE PERIOD SEPTEMBER 1, 2015 TO OCTOBER 31, 2015  
OPEN SESSION**

**SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING**

- ◆ FY 2014-15 Treasurer's Office Year-End Cash Count – issued September 22, 2015
- ◆ Review of International Calls Follow-Up Audit – issued October 15, 2015

**UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING**

- ◆ OSA Referral – Allegation of Abuse of State Funds – issued September 28, 2015
- ◆ Investigation – Allegation of Incorrect Use of Grant Funds in a School/College - issued October 30, 2015