

**NORTH CAROLINA A&T STATE UNIVERSITY
OFFICE OF INTERNAL AUDITING
ACTIVITY REPORT FOR THE
RISK MANAGEMENT, AUDIT & COMPLIANCE COMMITTEE
FOR THE PERIOD NOVEMBER 1, 2015 TO FEBRUARY 15, 2016
OPEN SESSION**

SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ FY 2015-16 2nd Quarter Surprise Cash Counts - issued January 14, 2016
- ◆ FY 2015-16 Treasurer's Office Cash Handling Procedures - issued January 25, 2016
- ◆ Aggie Mart E-Procurement System Review - issued February 10, 2016
- ◆ Follow-Up Audit: 2009 Security Breach - 2013 Review - issued February 15, 2016

UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ Verification of Salary Payout Schedule - issued February 15, 2016