

**NORTH CAROLINA A&T STATE UNIVERSITY
OFFICE OF INTERNAL AUDITING
ACTIVITY REPORT FOR THE
RISK MANAGEMENT, AUDIT & COMPLIANCE COMMITTEE
FOR THE PERIOD FEBRUARY 16, 2016 TO APRIL 15, 2016
OPEN SESSION**

SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ FY 2015-16 3rd Quarter Surprise Cash Counts - issued April 8, 2016

UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ Improper Procurement Card Purchases & Conflict of Interest In A University Department - issued March 29, 2016