

**NORTH CAROLINA A&T STATE UNIVERSITY
OFFICE OF INTERNAL AUDITING
ACTIVITY REPORT FOR THE
RISK MANAGEMENT, AUDIT & COMPLIANCE COMMITTEE
FOR THE PERIOD APRIL 16, 2016 TO AUGUST 31, 2016
OPEN SESSION**

SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ Review of Assessment of Internal Controls Over Financial Reporting FY June 30, 2016 - issued July 11, 2016
- ◆ 2015-16 4th Quarter Surprise Cash Counts – issued August 25, 2016

UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ Performance Evaluations Are Not Being Performed In A University Department - issued May 18, 2016
- ◆ OSA - Abuse of State Funds - issued August 8, 2016
- ◆ OSA - Department Throwing Away Usable Equipment - issued August 12, 2016