

**NORTH CAROLINA A&T STATE UNIVERSITY  
OFFICE OF INTERNAL AUDITING  
ACTIVITY REPORT FOR THE  
RISK MANAGEMENT, AUDIT & COMPLIANCE COMMITTEE  
FOR THE PERIOD SEPTEMBER 1, 2016 TO OCTOBER 31, 2016  
OPEN SESSION**

**SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING**

- ◆ Follow-up Audit: Irregular Fuel Transaction Patterns In A University Department - issued 10/31/2016

**UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING**

- ◆ Investigation - Allegation of Wrongdoing in a University Department - issued 10/31/2016