

**NORTH CAROLINA A&T STATE UNIVERSITY  
OFFICE OF INTERNAL AUDITING  
ACTIVITY REPORT FOR THE  
RISK MANAGEMENT, AUDIT & COMPLIANCE COMMITTEE  
FOR THE PERIOD NOVEMBER 1, 2016 TO JANUARY 31, 2017  
OPEN SESSION**

**SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING**

- ◆ FY 2016-17 2nd Quarter Surprise Cash Counts – issued January 27, 2017
- ◆ Review of Internal Controls Over the Student Tuition and Fee Assessment Process and Recomputation of Student Tuition and Fee Revenues – issued January 31, 2017

**UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING**

There were no unscheduled audits completed since the last committee meeting.