

**NORTH CAROLINA A&T STATE UNIVERSITY
OFFICE OF INTERNAL AUDITING
ACTIVITY REPORT FOR THE
RISK MANAGEMENT, AUDIT & COMPLIANCE COMMITTEE
FOR THE PERIOD APRIL 16, 2017 TO AUGUST 31, 2017
OPEN SESSION**

SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ Assessment of Internal Controls Over Financial Reporting – issued July 17, 2017
- ◆ Campus Mail Center Surprise Cash Count – issued July 17, 2017

UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ Resolution of the State Auditor’s Statewide Federal Compliance Audit Procedures – issued June 30, 2017