

**NORTH CAROLINA A&T STATE UNIVERSITY
OFFICE OF INTERNAL AUDITING
ACTIVITY REPORT FOR THE
RISK MANAGEMENT, AUDIT & COMPLIANCE COMMITTEE
FOR THE PERIOD SEPTEMBER 1, 2017 TO NOVEMBER 15, 2017
OPEN SESSION**

SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ Follow-up Audit: Improper Procurement Card Purchases & Conflict of Interest in a University Department – issued November 10, 2017

UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

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