

**NORTH CAROLINA A&T STATE UNIVERSITY  
OFFICE OF INTERNAL AUDITING  
ACTIVITY REPORT FOR THE  
RISK MANAGEMENT, AUDIT & COMPLIANCE COMMITTEE  
FOR THE PERIOD NOVEMBER 16, 2017 TO FEBRUARY 15, 2018  
OPEN SESSION**

**SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING**

- ◆ Surprise Cash Count - Office of the Registrar - issued February 9, 2018
- ◆ Follow-up: Review of the University's Non-Fixed Assets - issued February 9, 2018

**UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING**

- ◆ There were no unscheduled audit reports completed since the last meeting.