

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

**SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING**

- ◆ Review of Internal Controls Over Parking Services Employee Vehicle Registration Revenues - issued April 16, 2018
  
- ◆ Review of Internal Controls Over University Purchasing Cards - issued April 16, 2018

**UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING**

- ◆ Review of Selected University Policies and Practices - issued February 28, 2018