

INTERNAL AUDIT UPDATE



LaShonna Frederick
Interim Director of Internal Auditing
BOT RMAC Committee Meeting
November 13, 2020

**INTERNAL AUDIT ACTIVITY:
SEPTEMBER 1, 2020 -
OCTOBER 31, 2020**



Summary of Internal Audit Activity September 1, 2020 to October 31, 2020		
	Completed	In Progress
Audits	0	1
Advisory	0	2
Investigations	1	5
Other	0	3
Total	1	11

Summary of Completed Audits & Investigations			
Audit Title		Issue Date	Findings
UNC System Hotline Complaint		10/30/2020	0

QUESTIONS?

AGG
IESDO