

INTERNAL AUDIT UPDATE



Mindy Sanders
Director of Internal Auditing
BOT RMAC Committee Meeting
April 22, 2022

INTERNAL AUDIT ACTIVITY: FEBRUARY 1, 2022 – MARCH 31, 2022



Summary of Internal Audit Activity February 1, 2022 to March 31, 2022		
	Completed	In Progress
Audits	1	4
Advisory	0	6
Investigations	0	3
Other	0	3
Total	1	16

Summary of Completed Audits & Investigations			
Audit Title		Issue Date	Findings
Resolution of the NCA&T Real Estate Foundation, Inc. Financial Statement Audit Finding		2/7/2022	N/A

QUESTIONS?

AGG
IESDO