

The University of North Carolina at Greensboro
Audit Plan Summary
Year Ending [Ended] June 30, 2007

Specific Audits	Included in the Audit Plan	Status	Material Reportable Conditions*	Auditor Comments
Information System Controls _____ _____ _____				
	["Yes" or "No"]	["Complete" "In Process" "Pending" or "Cancelled"]	["Yes" or "No"]	
Internal Control Testing and/or Reviews _____ Self-Assessment of Internal Controls _____ _____				
Departmental Audits and/or Reviews _____ Intercollegiate Athletics Program _____ (assistance with Agreed-Upon Procedures review) _____				
Special Investigations (i.e. Misuse or Misappropriation of Assets) _____ _____ _____				
Special Assignments _____ _____ _____				

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Specific Audits	the Audit Plan	Status	Reportable Conditions*	Auditor Comments
Audit Findings Follow-up				

<u>Follow-up Resolution of Audit Findings</u>				
<u>of the Office of the State Auditor (if any)</u>				
Compliance Audits				

<u>Travel Reimbursements</u>				
<u>Petty Cash and Change Funds</u>				
<u>Purchasing Cards</u>				
<u>Contracts & Grants (SERVE)</u>				
<u>Contracts & Grants (NIH grant)</u>				
<u>Personal Identification Numbers</u>				
<u>University Advancement (Entertainment)</u>				
Lapsed Salary/Management Flexibility				

<u>Disbursements from Accounts receiving</u>				
<u>Lapsed Salaries & Carry-Forward Funding</u>				
Other				

<u>Weatherspoon Arts Foundation (inventory observation)</u>				
<u>Vending</u>				
<u>Misuse or Theft of State Property (reporting)</u>				

* Findings, recommendations, and corrective actions attached