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| 6/30/09     | EAGLE (Enhancing Accountability in Government through Leadership and Education) | Self-Assessment of Internal Controls.  
**Objective:** Assist University’s EAGLE project team with state’s new internal control program established by the State Controller to meet the requirements of the North Carolina General Assembly, specifically House Bill 1551, Chapter 143D “State Governmental Accountability and Internal Control Act”.  
**Scope:** The role of the Office of the Internal Auditor is primarily to contribute information and to assist with the walkthroughs and testing of controls. | **No Findings.** The purpose of the project is for management to document and evaluate internal controls of high and moderate risk. | |
| 8/14/09     | University Box Office | Review of Internal Controls over Ticket Sales.  
**Objective:** Review internal controls related to the sale of tickets through the University Box Office.  
**Scope:** Ticket sales during the fiscal year ended June 30, 2009. | **Minor Finding.** Change fund count identified small shortage accumulated over several months.  
**Minor Finding.** Change fund not reconciled on monthly financial reporting cycle (reconciled annually).  
**Minor Finding.** Majority of cash/check sales examined were not deposited by the next business day. | Awaiting written response to audit recommendations. |