

The University of North Carolina at Greensboro  
 Office of the Internal Auditor  
 Audit Plan for the Fiscal Year Ending June 30, 2013

Audit Assignment	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Weatherspoon Arts Foundation	→	>	→									
Travel Reimbursements	→	>	→									
Intercollegiate Athletics Program		→	>	→								
Financial Aid (Verification of FAFSA)			→	>	→							
Follow-up Resolution of Audit Findings of the Office of the State Auditor				→	>	→						
Fixed Assets (Capital Equipment)						→	>	→				
Misuse or Theft of State Property							→	>	→			
Contracts & Grants								→	>	→		
Capital Projects									→	>	→	
Assessment of Internal Controls										→	>	→
<i>Audit Committee Meetings</i>			Sep 5			Dec 5			Mar 6		May 1	