

The University of North Carolina at Greensboro
Internal Audit Plan Summary
Year Ending June 30, 2018

September 12, 2017

Specific Audits	Included in the Audit Plan	Audit Status	Reported Audit Findings	Status of Finding Resolution
Audits/Reviews of Internal Controls				
<u>Auxiliary Enterprises</u>				
<u>Gift Processing (Stock)</u>				
<u>Self-Assessment of Internal Controls</u>				
<u>Student Health Center (e.g., student accounts)</u>				
<u>Weatherspoon Arts Foundation (Inventory Observation)</u>				
Compliance Audits				
<u>Financial Aid (reporting)</u>				
<u>Intercollegiate Athletics Program</u> <u>(assistance with Agreed-Upon Procedures review)</u>				
<u>Misuse or Theft of State Property (reporting)</u>				
<u>Purchasing Cards</u>				
<u>Travel Expenditures (e.g., students)</u>				
Audit Findings Follow-up				
<u>Follow-up Resolution of Audit Findings</u> <u>of the Office of the State Auditor (financial audit)</u>				
Special Assignments				
<u>Risk Assessment (for development of internal audit plans)</u>				
Other				