

**The University of North Carolina at Greensboro
Office of the Internal Auditor
Summary of Internal Audits Performed**

December 6, 2017

Report Date	Subject	Type of Audit	Findings	Resolution
11/7/17	Misuse or Theft of State Property	<p>Compliance in Reporting of Misuse or Theft of State Property.</p> <p>Objective: The objective of the internal audit review is to determine compliance with North Carolina statutory requirements for the reporting of allegations of the misuse or theft of state property to the State Bureau of Investigation.</p> <p>Scope: The scope of the internal audit examination encompassed police incident reports submitted to the UNCG Police Department from January 1, 2017 through September 30, 2017.</p>	No Exceptions.	N/A
11/22/17	Travel Expenditures	<p>Review compliance with travel policies and procedures.</p> <p>Objective: The objective of the internal audit examination is to perform a review of travel expenditures for compliance with the travel policies and procedures of The University of North Carolina at Greensboro.</p> <p>Scope: The scope of the review comprised the travel itineraries, expenditures, and reimbursements documented during the period beginning January 1, 2017 and ending June 30, 2017.</p>	Pending.	N/A