

The University of North Carolina at Greensboro
 Office of the Internal Auditor
 Audit Plan for the Fiscal Year Ending June 30, 2019

Audit Assignment	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Weatherspoon Arts Foundation	→	>	→									
Disaster Recovery Plans (business functions)		→	>	→								
Contracts and Grants			→	>	→							
Intercollegiate Athletics Program				→	>	→						
Follow-up Resolution of Audit Findings (of external auditors)					→	>	→					
Misuse or Theft of State Property						→	>	→				
Purchasing						→	>	→				
User Access Controls							→	>	→			
Student Accounts								→	>	→		
Conflicts of Interest (research)									→	>	→	
Assessment of Internal Controls										→	>	→
<i>Audit Committee Meetings</i>				<i>Sep</i>		<i>Nov</i>				<i>Apr</i>		