

**UNC Greensboro  
Board of Trustees  
Compliance, Audit, Risk Management and Legal Affairs Committee  
September 25, 2018  
9:30 a.m.  
Chancellor's Boardroom**

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**Information Item**

CARL – 2 Audit Review

**Background Information**

Director of Internal Audit Don Skeen will give a summary of recent internal audits performed, internal audit plans for the preceding and current fiscal years, and relevant certification letters.



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Kelly Harris  
Assistant Secretary to the Board of Trustees