

**UNC Greensboro
Internal Audit Plan Summary
Year Ending June 30, 2019**

September 25, 2018

| Specific Audits | Included in the Audit Plan | Audit Status | Reported Audit Findings | Status of Finding Resolution |
|---|----------------------------|--------------|-------------------------|------------------------------|
| Audits/Reviews of Internal Controls | | | | |
| <u>Disaster Recovery Plans (business functions)</u> | | | | |
| <u>Self-Assessment of Internal Controls</u> | | | | |
| <u>User Access Controls</u> | | | | |
| <u>Weatherspoon Arts Foundation (inventory observation)</u> | | | | |
| Compliance Audits | | | | |
| <u>Conflicts of Interest (research)</u> | | | | |
| <u>Contracts and Grants</u> | | | | |
| <u>Intercollegiate Athletics Program</u> (assistance with Agreed-Upon Procedures review) | | | | |
| <u>Misuse or Theft of State Property (reporting)</u> | | | | |
| <u>Purchasing</u> | | | | |
| <u>Student Accounts</u> | | | | |
| Audit Findings Follow-up | | | | |
| <u>Follow-up Resolution of Audit Findings</u> (of external auditors) | | | | |
| Special Assignments | | | | |
| <u>Risk Assessment (for development of internal audit plans)</u> | | | | |
| Other | | | | |