

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

November 27, 2018

Report Date	Subject	Type of Audit	Findings	Resolution
10/29/18	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, 2018 through September 30, 2018.</p>	No Exceptions	N/A
11/12/18	Parking Permits	<p>Review internal controls relative to parking permit revenue.</p> <p>Objective: The objective of the internal audit examination is to perform an evaluation of revenue collected for parking permits by Parking Operations and the internal controls established to ensure the effective collection and recording of this revenue.</p> <p>Scope: The scope of the review was limited to the parking permit sales, collection, and inventory during the four-month period beginning July 1, 2018 and ending October 31, 2018.</p>	No Exceptions	N/A