

UNC Greensboro
Office of the Internal Auditor
Summary History of Internal Audit Activity

April 9, 2019

Activities	2018-19	2017-18	2016-17	2015-16	2014-15
<u>Audit Engagements</u>					
Auxiliary Enterprises (Parking Permits)	◀				
Contracts & Grants (Grant Awards)	□			◀	
Contracted Services (Controls/Compliance)			◀		
Capital Assets (Controls/Compliance)				◀	
Capital Projects (Controls/Compliance)			◀		
Conflicts of Interest	◀				
Departmental Deposits (Cashiers Office)		◀			
Disaster Recovery	□				
Financial Aid (Student Eligibility)				◀	
Gift Processing (Securities 2017-18)		◀	◀		
Intercollegiate Athletics --- NCAA Agreed-Upon Procedures	◀	◀	◀	◀	◀
Misuse/Theft of State Property	◀	◀	◀	◀	◀
Purchasing	□				
Purchasing Cards		◀		◀	
Student Accounts Receivable	◀			◀	
Student Health Center (Pharmacy)	◀				
Travel Expenditures		◀			◀
User Access Controls	□				
Weatherspoon Arts Foundation (Inventory)	◀	◀	◀	◀	◀
Quality Assurance Review (Peer Review)					◀
<u>Follow-up Resolution of Audit Findings (External Audit Reviews)</u>					
--- Travel Process (Senior Administrators)					◀
--- The Alumni Association of UNCG					◀
<u>Audit Planning</u>					
Assessment of Internal Controls	◀	◀	◀	◀	◀
Risk Assessment	◀	◀	◀	◀	◀

◀ Activities completed

□ Activities planned