



Compliance, Audit, Risk Management and Legal Affairs Committee
April 9, 2019
9:30 a.m.
Chancellor's Boardroom

Action Item

CARL-3 Approval of the 2019-2020 Internal Audit Plan

Attachment: CARL-3.1 Internal Audit Plan for Fiscal Year 2020

Donald Skeen, Director of Internal Audit, will present a proposed internal audit plan for Fiscal Year 2020.

Recommended Action:

That the Board of Trustees of The University of North Carolina at Greensboro approve the proposed Internal Audit Plan for Fiscal Year 2020.

A handwritten signature in dark ink that reads 'Donald C. Skeen'.

Donald C. Skeen, Director of Internal Audit