



UNC  
**GREENSBORO**  
Board of Trustees

**Compliance, Audit, Risk Management and Legal Affairs Committee**  
**September 24, 2019**  
**9:45 a.m.**  
**Chancellor's Boardroom**

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**Discussion Item**

CARL-2      Audit Review

Donald Skeen, Director of Internal Audit, will give a summary of recent audits performed.

Attachments: CARL-2.1 Summary of Internal Audits Completed  
CARL-2.2 Summary of External Audits Completed

*Supplementary Documents provided to The System Office*

CARL-2.3 Summary History of Internal Audit Activity  
CARL-2.4 Internal Audit Plan Summary – Fiscal Year 2019  
CARL-2.5 Board of Trustees CARL Committee Certification Letter  
CARL-2.6 Director of Internal Audit Certification Letter

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Donald C. Skeen, Director of Internal Audit