

**The University of North Carolina at Greensboro  
Internal Audit Plan Summary  
Year Ending June 30, 2020**

*September 24, 2019*

Specific Audits	Included in the Audit Plan	Audit Status	Reported Audit Findings	Status of Finding Resolution
<b>Audits/Reviews of Internal Controls</b>				
<u>Departmental Reconciliations</u>				
<u>Self-Assessment of Internal Controls</u>				
<u>Weatherspoon Arts Foundation (inventory observation)</u>				
<b>Compliance Audits</b>				
<u>Child Care Program (regulatory compliance)</u>				
<u>Clery Act (compliance)</u>				
<u>Intercollegiate Athletics Program</u> <u>(assistance with Agreed-Upon Procedures review)</u>				
<u>Misuse or Theft of State Property (reporting)</u>				
<u>Purchasing Cards</u>				
<u>Travel</u>				
<b>Audit Findings Follow-up</b>				
<u>Follow-up Resolution of Audit Findings</u> <u>(of external auditors)</u>				
<b>Special Assignments</b>				
<u>Risk Assessment (for development of internal audit plans)</u>				
<b>Other</b>				
<u>Quality Assurance Review</u>				