



UNC  
**GREENSBORO**  
Board of Trustees

**Compliance, Audit, Risk Management and Legal Affairs Committee**  
**November 19, 2019**  
**9:45 a.m.**  
**Chancellor's Boardroom**

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**Discussion Item**

CARL-4      Audit Review

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

Attachments: CARL-4.1 Summary of Internal Audits Completed  
CARL-4.2 Summary of External Audits Completed

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Donald C. Skeen, Director of Internal Audit