

*The University of North Carolina at Greensboro*  
**Internal Audit Plan Summary**  
**Year Ending June 30, 2021**

September 22, 2020

Specific Audits	Included in the Audit Plan	Audit Status	Reported Audit Findings	Status of Finding Resolution
<b>Audits/Reviews of Internal Controls</b> <u>Self-Assessment of Internal Controls</u> <u>Weatherspoon Arts Foundation (inventory observation)</u>				
<b>Compliance Audits</b> <u>Admissions (Controls &amp; Compliance)</u> <u>Contracts and Grants</u> <u>Employment Eligibility (I-9 Compliance)</u> <u>Financial Aid</u> <u>Intercollegiate Athletics Program</u> <u>(assistance with Agreed-Upon Procedures review)</u> <u>IT Security Training</u> <u>Misuse or Theft of State Property (reporting)</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>				