

**UNC Greensboro
Office of the Internal Auditor
Summary History of Internal Audit Plan Activity**

March 16, 2021

Activities	2020-21	2019-20	2018-19	2017-18	2016-17	2015-16
<u>Audit Engagements</u>						
Auxiliary Enterprises (Parking Permits)			◀			
Clery Act (Compliance)		◀				
Contracts & Grants	□					◀
Contracted Services (Controls/Compliance)					◀	
Capital Assets (Controls/Compliance)						◀
Capital Projects (Controls/Compliance)					◀	
Child Care Program (Tuition Receipts)		◀				
Child Care Program (Regulatory Compliance)	◀					
Conflicts of Interest			◀			
Departmental Deposits (Cashiers Office)				◀		
Disaster Recovery		◀				
Employment Eligibility (I-9 Compliance)	□					
Financial Aid	□					◀
Gift Processing (Securities) (Cash)				◀	◀	
IT Security Training	□					
Int Athletics - NCAA Agreed-Upon Procedures	◀	◀	◀	◀	◀	◀
Misuse/Theft of State Property	◀	◀	◀	◀	◀	◀
Purchasing Cards				◀		◀
Purchasing (NC Purchase & Contract)		◀				
Student Accounts			◀			◀
Student Health Center (Pharmacy)			◀			
Travel Expenditures				◀		
User Access Controls		◀				
Weatherspoon Arts Foundation (Inventory)	◀	◀	◀	◀	◀	◀
Quality Assurance Review (Peer Review)	□					
<u>Audit Planning</u>						
Assessment of Internal Controls	◀	◀	◀	◀	◀	◀
Risk Assessment	◀	◀	◀	◀	◀	◀

◀ Activities completed

□ Activities planned