

The University of North Carolina at Greensboro
Internal Audit Plan Summary
Year Ending June 30, 2022

Specific Audits	Included in the Audit Plan	Audit Status	Reported Audit Findings	Status of Finding Resolution
Audits/Reviews of Internal Controls				
<u>Self-Assessment of Internal Controls</u>				
<u>Weatherspoon Arts Foundation (inventory observation)</u>				
Compliance Audits				
<u>Admissions (Controls & Compliance)</u>				
<u>Americans with Disabilities Act</u>				
<u>Departmental Reconciliations</u>				
<u>Facility and Building Access</u>				
<u>Intercollegiate Athletics Program</u>				
<u>(assistance with Agreed-Upon Procedures review)</u>				
<u>IT Domain Administrator Privileges</u>				
<u>Misuse or Theft of State Property (reporting)</u>				
<u>Purchasing Cards</u>				
Audit Findings Follow-up				
<u>Follow-up Resolution of Audit Findings</u>				
<u>(of external auditors)</u>				
Special Assignments				
<u>Risk Assessment (for development of internal audit plans)</u>				
Other				
<u>Follow-up (external) Quality Assurance Review</u>				
<u>NC Internal Audit (internal) Self-Assessment & Maturity Model</u>				