



**Compliance, Audit, Risk Management and Legal Affairs (CARL) Committee**  
**February 20, 2024**  
**10:15 a.m.**

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**Discussion Item**

CARL-1 Internal Audit Report

**Background Information**

Katherine Skinner, Director of Internal Audit, will provide a summary of recent audits performed and an update on the Internal Audit Quality Assurance and Improvement Program.

**Attachments**

- 1.1 Employee Eligibility Internal Audit Report
- 1.2 UNCG Financial Statement Audit, State Auditor
- 1.3 Internal Audit Quality Assurance and Improvement Program (QAIP) Status Update