

North Carolina Central University Internal Audit Office

Audit Plan for Fiscal Year 2010-2011

	University Audits	Status
C3.01	Annual Disclosure	Deferred
C3.13	90 Day Report - OSA FY09 Single Audit	Complete
C3.14	Benefit Review	
C3.15	Overtime Payment and Leave Audit	Deferred
1	Review of Student Accounts Receivable Balances	Cancelled
2	Review of Work-Aid	Deferred
3.1	AIAM - Police	Complete
3.2	AIAM - Public Administration Program	Complete
3.3	AIAM - Comptroller's Department	Complete
3.4	AIAM - SAFO	Complete
3.5	AIAM - 507 Cecil Street Leased Property	Complete
3.6	AIAM - M & F Checks	Complete
3.7	AIAM - Residential Life	Complete
4	Contracts & Grants Review: HBCU HAVEN Grant	Complete
5	Fixed Asset Review	Deferred
6	Network Security Review	Deferred
7	Student Financial Aid Review	Cancelled
8	Lapsed Salary Review	Deferred
9	Travel Review- Student Travel/Reimbursement Payment Process	Deferred
10	Payroll Review	Deferred
11	Academic Affairs-Conflict of Commitment Forms	Cancelled
12	Summer 2010 Camps	Deferred
13	Office of State Auditor	Complete
13.1	90- Day Report - FY10 Management Letter Issue	Complete
14	Internal Control Questionnaire	Complete
15	Year End Inventory	Complete

KEY

Complete - Fieldwork complete and report issued

In Process - Fieldwork in process and/or report not released

On-Going - Activities of an on-going nature, i.e. committees

Pending - Fieldwork stopped and/or report held up due to specific delay

Deferred - Audit/Review moved to a future year

Cancelled - Audit/Review will not be performed in the current or future year