

**North Carolina A&T State University
Office of Internal Auditing Annual Audit Plan
For Fiscal Year July 1, 2008 - June 30, 2009**

Specific Audits	Budgeted Hours
Information System Controls	
Banner Advancement	215.00
Banner Finance	490.00
Electronic Data Analysis	575.00
Internal Control Testing and/or Reviews	
Surprise Cash Counts and Treasurer's Office cash counts	200.00
University Ticket Office - Home Football games	200.00
Office of the State Controller ICQ review	80.00
Year End Inventory	200.00
Departmental Audits and/or Reviews	
Rolling Departmental Audits	556.00
Special Investigations (i.e. Misuse or Misappropriation of Assets)	
Conflict of Interest Review	200.00
Ethics Line Investigations	285.00
School of Nursing - complaints	160.00
Special Assignments	
Audit Findings Follow-up	
Natural Res. & Env. Design - Follow up	55.00
Financial Consultant - Follow up	245.00
HR Consultant - Follow up	460.00
3rd Qtr. CY 08 Follow up of State Audit	150.00
2nd Qtr. CY 09 Follow up of State Audit	238.00
State Auditor 90 day Review	400.00
Prior year audits - Follow - up	388.00
Unscheduled Audits	528.00
Compliance Audits	
Various Special Projects and Requests	200.00
TRIO program - Ronald McNair	292.00
NCAA Compliance Audit - Phase I	680.00
Other	
Operations Administration	275.00
Total Hours	7072.00

Chancellor's Approval: _____

Audit Committee Chairperson's Approval: _____