

Review of Internal Audit Report of Time and Effort Reporting Follow Up

Internal Audit has completed and released the Time and Effort Reporting Follow Up Review Report. The report is attached for your review.



THE UNIVERSITY OF NORTH CAROLINA GENERAL ADMINISTRATION

E MEMORANDUM

TO: Sarah Smith
Director, Sponsored Programs

FROM: Jeff Henderson
Director, Office of Internal Audit

SUBJECT: Time and Effort Reporting Follow Up Review

DATE: July 17, 2012

We completed a follow up review for the Time and Effort Reporting audit dated November 5, 2010. During the follow-up review, we examined each of the observations from the initial review. There were three observations, all of which have been appropriately addressed.

We thank management and staff for their time and cooperation during this follow-up review. If you wish to discuss this review or desire additional information, please contact me at extension 2-4656.

JAH/JDC

Cc: Mr. Walter C. Davenport, UNC GA Board of Governors
Mr. Thomas W. Ross, President
Mr. Jeffrey R. Davies, Chief of Staff
Dr. Chris Brown, Vice President for Research and Graduate Education
North Carolina Office of Internal Audit, Office of State Budget and Management