

TASK FORCE ON BEST FINANCIAL PRACTICES
Executive Conference Room, General Administration Building
Chapel Hill, North Carolina
Friday, March 18, 2005, 8:30 a.m.

AGENDA

Minutes of the February 11, 2005 Meeting

General Overview of Internal Audit Guidelines
as prescribed by the UNC Office of the President

George Burnette

Introductions of Campus Internal Auditors

George Burnette

Presentations of Campus Internal Audit:

Ms. Phyllis Petree, Director of Internal Audit
The University of North Carolina at Chapel Hill

Ms. Monique Taylor-Broome, Director of Internal Audit
Winston-Salem State University

Ms Stacie Tronto, Director of Internal Audit
East Carolina University

Mr. Wes Bunch, Director of Internal Audit
Appalachian State University