

BOG Audit Committee Schedule

Item 4

	As Released	4th Quarter FY 2005-06 (April - June)	1st Quarter FY 2006-07 (July - Sept)*	2nd Quarter FY 2006-07 (Oct - Dec)	3rd Quarter FY 2006-07 (Jan - March)	4th Quarter FY 2006-07 (April - June)	1st Quarter FY 2007-08 (July - Sept)	2nd Quarter FY 2007-08 (Oct - Dec)	3rd Quarter FY 2007-08 (Jan - March)	4th Quarter FY 2007-08 (April - June)
Review Internal Audit Plans				X				X		
Review Internal Audit Year-End Summary Results							X			
2005 Audit Cycle Review:										
10 Year audit finding summary			X				X			
Report from State Auditor			X				X			
Review Associated Entity Summary		X				X				X
Review BOT and Internal Audit Certification							X			
North Carolina Office of the State Auditor Reports:										
Financial Audits	X									
Information Systems Audits	X									
Investigative Audits	X									
Peformance Audits	X									

* Suggested meeting in September.