

UNF Finance and Audit Committee

March 12, 2008

Issue Follow-Up on the Status of the Approved Audit Report

Proposed Action Review

Background Information

The purpose of this item is to provide the Committee with a summary of significant audit related activities such as audit planning, internal audit engagements, management advisory services, etc. Additionally, the Office of Internal Auditing provides the Committee with relevant information regarding the Universities internal control environment.

Supporting Documentation

- Office of Internal Auditing – Summary of Audit Activities Report