



**Wright State University
Compliance and Audit Committee
September 25, 2015**

Audit overview

- Planning meeting
- Internal control testing
- IT controls testing
- Coordination with Internal Audit
- OMB A-133 audit procedures
- Minority Business Enterprise (MBE) participation
- Year end fieldwork
- NCAA procedures
- Status meetings

Completion

- Open items
- Financial statements
- Communications under SAS 115
- Communications under SAS 114

Other discussion