



**Wright State University  
Compliance and Audit Committee  
September 16, 2016**

**Audit overview**

- Planning meeting
- Internal control testing
- IT controls testing
- Coordination with Internal Audit
- Single Audit procedures
- Minority Business Enterprise (MBE) participation
- Year end fieldwork
- Component unit presentation
- NCAA procedures
- Status meetings

**Completion**

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

**Other discussion**