

**The University of North Carolina at Greensboro and Affiliated Entities
Summary of External Audits Performed
In the Current Fiscal Year**

December 06, 2017

Auditor	Type of Audit	Findings	Resolution
Affiliated Entities (Included in University's Basic Financial Statements)			
Bernard Robinson & Company, LLP Independent Auditor's Report	<u>University Endowment & Foundation Audits</u> Financial Reports for Year Ended June 30, 2017		
October 6, 2017	The Endowment Fund of The University of North Carolina at Greensboro	No Exceptions.	N/A
October 11, 2017	The University of North Carolina at Greensboro Investment Fund, Inc.	No Exceptions.	N/A
October 11, 2017	The UNCG Excellence Foundation, Inc.	No Exceptions.	N/A
October 11, 2017	The University of North Carolina at Greensboro Human Environmental Sciences Foundation, Inc.	No Exceptions.	N/A
September 19, 2017	Capital Facilities Foundation, Inc.	No Exceptions.	N/A
Affiliated Entities (Excluded from University's Basic Financial Statements)			
Bernard Robinson & Company, LLP Independent Auditor's Report			
September 19, 2017	Weatherspoon Art Museum Association Financial Report for Year Ended June 30, 2017	No Exceptions.	N/A

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North Carolina Office of the State Auditor	The University of North Carolina at Greensboro Financial Statement Audit Comprehensive Annual Financial Report (State of NC) UNCG Financial Report for Year Ended June 30, 2017 <i>(State Auditor's report to be released the week of the CARL committee meeting.)</i>	No Exceptions <i>(preliminary communication prior to exit conference).</i>	N/A
<p style="text-align: center;"><u>Draft – Financial Statement Documents (following AUD-1.2):</u></p> <p style="text-align: center;">Draft - Financial Statements and Supplementary Information</p> <p style="text-align: center;">Draft - Management Discussion & Analysis and Financial Statement Footnotes</p>			