

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

November 27, 2018

Auditor / Date of Report	Entity	Findings	Resolution
Affiliated Entities (Included in University's Basic Financial Statements)			
Bernard Robinson & Company, LLP <u>Independent Auditor's Report</u> October 24, 2018 October 24, 2018 October 24, 2018 October 24, 2018 October 24, 2018	<u>Financial Statements for Year Ended June 30, 2018</u> The Endowment Fund of The University of North Carolina at Greensboro The University of North Carolina at Greensboro Investment Fund, Inc. The UNCG Excellence Foundation, Inc. The University of North Carolina at Greensboro Human Environmental Sciences Foundation, Inc. Capital Facilities Foundation, Inc.	 No Exceptions No Exceptions No Exceptions No Exceptions No Exceptions	 N/A N/A N/A N/A N/A
Affiliated Entities (Excluded from University's Basic Financial Statements)			
Bernard Robinson & Company, LLP <u>Independent Auditor's Report</u> October 24, 2018 October 18, 2018	<u>Financial Statements for Year Ended June 30, 2018</u> Weatherspoon Art Museum Association SERVE, Inc.	 No Exceptions No Exceptions	 N/A N/A

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<p>North Carolina <u>Office of the State Auditor</u></p>	<p>The University of North Carolina at Greensboro <u>Financial Statement Audit</u></p> <p>Comprehensive Annual Financial Report (State of NC) UNCG Financial Report for Year Ended June 30, 2018</p> <p><i>(State Auditor's report expected to be released within next two weeks and possibly prior to the CARL committee meeting.)</i></p>	<p>No Exceptions</p> <p><i>(preliminary communication prior to exit conference)</i></p>	<p>N/A</p>
<p align="center"><u>Draft – Financial Statement Documents (following AUD-1.2):</u></p> <p align="center">Draft - Financial Statements and Supplementary Information</p> <p align="center">Draft - Management Discussion & Analysis and Notes to Financial Statement</p>			