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

| Auditor / Date of Report | Entity | Findings | Resolution |
|--|--|----------------|------------|
| Affiliated Entities (Excluded from University's Basic Financial Statements) | | | |
| Duncan Ashe, P.A. Independent Auditor's Report November 6, 2018 | The Alumni Association of the University of North Carolina at Greensboro Financial Report for Year Ended June 30, 2018 (Auditor's report states: In our opinion, the financial statements present fairly, in all material respects, the financial position and the changes in its net assets and its cash flows in accordance with accounting principles generally accepted) | No Exceptions. | N/A |

CARL-1.2