

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

September 24, 2019

Auditor / Date of Report	Entity	Findings	Resolution
<p>NC Department of Administration Division of Purchase and Contract</p> <p>Compliance Review</p> <p>August 28, 2019</p>	<p>Purchasing Department (Office of Business Affairs – Finance)</p> <p>Objective: The purpose of the compliance review is to determine agency compliance with North Carolina’s purchasing laws and regulations.</p> <p>Scope: The scope of the review included transactions of the fiscal year ended June 30, 2019. Methodology incorporated interviews of personnel; analysis of current agency policies, procedures, and processes; and examination of a sample of purchasing transactions.</p>	<p>Minor findings.</p> <p>(1) Not purchased from Statewide Term Contracts – (9 cited from a total of 245 examined).</p> <p>(2) Not seeking competition for purchases over \$5,000 – (6 cited from a total of 243 examined).</p>	<p>Plan to enhance information and guidance on eProcurement system, Purchasing website, policies and procedures, and training materials. Implementation of improvements to the eProcurement system (e.g., contract management).</p>