

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

November 19, 2019

Auditor / Date of Report	Entity	Findings	Resolution
Affiliated Entities (Included in University's Basic Financial Statements)			
<u>Bernard Robinson & Company, LLP Independent Auditor's Report</u>	<u>Financial Statements for Year Ended June 30, 2019</u>		
Pending entity's board approval	The Endowment Fund of The University of North Carolina at Greensboro	No Exceptions	N/A
Pending entity's board approval	The University of North Carolina at Greensboro Investment Fund, Inc.	No Exceptions	N/A
Pending entity's board approval	The UNCG Excellence Foundation, Inc.	No Exceptions	N/A
Pending entity's board approval	Capital Facilities Foundation, Inc.	No Exceptions	N/A
Affiliated Entities (Excluded from University's Basic Financial Statements)			
<u>Bernard Robinson & Company, LLP Independent Auditor's Report</u>	<u>Financial Statements for Year Ended June 30, 2019</u>		
October 28, 2019	SERVE, Inc.	No Exceptions	N/A