

**The University of North Carolina at Greensboro
Office of the Internal Auditor
Summary of External Audits Performed**

September 22, 2020

Auditor	Type of Audit	Findings	Resolution
<p>North Carolina Office of the State Auditor Independent Auditor's Report of November 25, 2019</p>	<p>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, 2019 <i>(Auditor's report states: In our opinion ... the financial statements ... present fairly, in all material respects, the financial position ... changes in financial position and cash flows thereof ... in accordance with accounting principles generally accepted ...)</i></p>	<p>No Exceptions.</p>	<p>N/A</p>
<p align="center"><u>Related Communications from the Office of the State Auditor (following CARL-1.2):</u></p> <p align="center">Independent Auditor's Report (opinion on financial statements)</p> <p align="center">Independent Auditor's Report on Internal Control and Compliance</p>			