



Compliance, Audit, Risk Management, and Legal Affairs Committee
February 20, 2024
10:15 AM

CARL 1.2 UNCG Financial Statement Audit, State Auditor

Report Date: November 15, 2023

Report To: Board of Trustees, The University of North Carolina at Greensboro

Subject: NC Office of the State Auditor Report

Type of Audit: Financial Statement Audit

Objective & Scope: The objective of the **financial statement audit** was to determine whether the financial statements of The University of North Carolina at Greensboro present fairly, in all material respects, the respective financial position of the business-type activities and fiduciary activities of The University of North Carolina at Greensboro, **as of June 30, 2023**, and the respective changes in financial position and, where applicable, cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Findings: None – financial statements are presented fairly, in all material respects.

Recommendations: N/A

Next Steps N/A

Attachment: NC OSA Financial Statement Audit Report