The University of North Carolina

OFFICE OF THE PRESIDENT

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April 14, 2005

Chancellor Patricia A. Sullivan
The University of North Carolina at Greensboro
P. O. Box 26170
Greensboro, N. C. 27402

Dear Chancellor Sullivan:

Regarding the State Auditor’s report “Audit of the Information System General Controls” and the referenced management letter, I am writing you at this time to inform you that The University of North Carolina at Greensboro (UNCG) has satisfactorily complied with the audit finding resolution requirements of General Statute 116-30.1. This statute requires the President’s Office, in consultation with the State Auditor, to determine that UNCG has made satisfactory progress towards resolving the reportable audit findings. Based upon the internal auditor’s report, discussions with your Director of Internal Audits, and consultation with the Office of the State Auditor, it appears that UNCG has either resolved or made satisfactory progress towards resolving the audit findings outlined in the above referenced report and management letter. As a result of UNCG’s compliance with General Statute 116-30.1, I will recommend to the President of the University of North Carolina that UNCG be allowed to maintain their “Special Responsibility Constituent Institution” designation.

I want to commend you and your staff for the dedicated manner in which the audit findings were addressed. I know you believe as I do that, as public officials, we have a responsibility to maintain fiscal integrity over the State’s resources and that the resolution of audit findings is a critical component of maintaining the public trust.

In addition, I would like to remind you of the requirement that your internal auditor perform an additional review of these findings. This review should be done during the first quarter of calendar year 2006. A copy of the report outlining the internal auditor’s conclusions should be forwarded to Associate Vice President George Burnette. I feel this additional testing is necessary to ensure on-going compliance with the corrective actions.

If you have any further questions or concerns, please contact either Associate Vice President George Burnette or me.

Sincerely,

Jeffrey R. Davies

cc: President Molly Corbett Broad
Mr. Leslie W. Merritt, Jr., State Auditor
Mr. George Burnette, Associate Vice President for Finance
Mr. Larry Henson, Interim Associate Vice Chancellor for Data Services
Mr. Don Skeen, Director of Internal Audits