### Summary of External Audits Performed

**December 4, 2013**

<table>
<thead>
<tr>
<th>Auditor</th>
<th>Type of Audit</th>
<th>Findings</th>
<th>Resolution</th>
</tr>
</thead>
</table>
| North Carolina Office of the State Auditor  
  Independent Auditor’s Report of November 2013 | The University of North Carolina at Greensboro  
  Financial Statement Audit  
  Comprehensive Annual Financial Report (State of NC)  
  (Auditor’s report states: *In our opinion ... the financial statements ... present fairly, in all material respects, the financial position ... changes in financial position and its cash flows ... in conformity with accounting principles generally accepted ...*) | No Exceptions. | N/A |

**Related Communications from the Office of the State Auditor (following AUD-Ib):**

- Independent Auditor’s Report (opinion on financial statements)
- Independent Auditor’s Report on Internal Control and Compliance
- Independent Auditor’s Letter to Board of Trustees

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**The University of North Carolina at Greensboro**

**Office of the Internal Auditor**

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