### Summary of External Audits Performed

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

*February 18, 2015*

<table>
<thead>
<tr>
<th>Auditor</th>
<th>Type of Audit</th>
<th>Findings</th>
<th>Resolution</th>
</tr>
</thead>
<tbody>
<tr>
<td>North Carolina Office of the State Auditor Independent Auditor’s Report of December 9, 2014</td>
<td>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, 2014 (Auditor’s report states: <em>In our opinion ... the financial statements ... present fairly, in all material respects, the financial position ... changes in financial position and, where applicable, cash flows thereof ... in accordance with accounting principles generally accepted ...</em>)</td>
<td>No Exceptions.</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Related Communications from the Office of the State Auditor (following AUD-1.2):**  

- Independent Auditor’s Report (opinion on financial statements)  
- Independent Auditor’s Report on Internal Control and Compliance