

2. Presentation of UNC-GA’s Financial Statement Audit ReportKatie Thigpen, OSA

Situation: UNC General Administration’s financial statement audit report has been released by the Office of the State Auditor.

Background: All constituent institutions, affiliated entities, and General Administration of the University of North Carolina are subject to audit by the North Carolina State Auditor under Article 5A of Chapter 147 of the North Carolina General Statutes. One of the responsibilities of the Audit Committee of the Board of Governors is to review annual financial audits of the constituent institutions and UNC General Administration and other significant audit-related communications from the State Auditor’s office.

Assessment: UNC General Administration’s financial statement audit report has been issued by the Office of the State Auditor for FYE June 30, 2013. The audit report had no findings.

Action: This item is for information only

Presentation of UNC-GA's Financial Statement Audit Report

Financial Statement Audit

University of North Carolina General Administration No Audit Findings

Date Released: 04/07/2014

Report URL: <http://www.ncauditor.net/EPSTWeb/Reports/Financial/FIN-2013-6010.pdf>