

**4. Review of Audit Reports Issued by the Office of the State Auditor .....Lynne Sanders**

**Situation:** Since the last meeting of the Audit Committee of the Board of Governors, eight audit reports have 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:** Eight financial statement audit reports have been issued by the Office of the State Auditor for FYE June 30, 2014. Reports have no audit findings.

**Action:** This item is for information only

**Reports Issued by the Office of the State Auditor**

Financial Statement Audit

The University of North Carolina at Wilmington No Audit Findings

Date Released: 11/25/2014

Report URL: <http://www.ncauditor.net/EpsWeb/Reports/Financial/FIN-2014-6060.pdf>

The University of North Carolina at Greensboro No Audit Findings

Date Released: 12/12/2014

Report URL: <http://www.ncauditor.net/EpsWeb/Reports/Financial/FIN-2014-6040.pdf>

The University of North Carolina at Charlotte No Audit Findings

Date Released: 12/12/2014

Report URL: <http://www.ncauditor.net/EpsWeb/Reports/Financial/FIN-2014-6050.pdf>

North Carolina A&T State University No Audit Findings

Date Released: 12/18/2014

Report URL: <http://www.ncauditor.net/EpsWeb/Reports/Financial/FIN-2014-6070.pdf>

Winston-Salem State University No Audit Findings

Date Released: 12/18/14

Report URL: <http://www.ncauditor.net/EpsWeb/Reports/Financial/FIN-2014-6084.pdf>

Elizabeth City State University No Audit Findings

Date Released: 12/19/14

Report URL: <http://www.ncauditor.net/EpsWeb/Reports/Financial/FIN-2014-6086.pdf>

The University of North Carolina at Pembroke No Audit Findings

Date Released: 12/19/14

Report URL: <http://www.ncauditor.net/EpsWeb/Reports/Financial/FIN-2014-6082.pdf>

North Carolina Central University No Audit Findings

Date Released: 12/19/14

Report URL: <http://www.ncauditor.net/EpsWeb/Reports/Financial/FIN-2014-6090.pdf>