

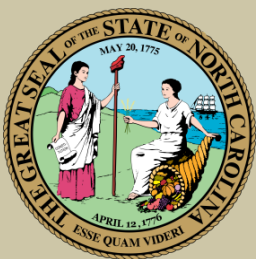
STATE OF NORTH CAROLINA

OFFICE OF THE STATE AUDITOR
BETH A. WOOD, CPA



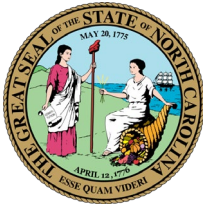
UNIVERSITY OF NORTH CAROLINA WILMINGTON

INFORMATION SYSTEMS AUDIT
APRIL 2022



NCOSA
The Taxpayers' Watchdog

STATE OF NORTH CAROLINA
Office of the State Auditor



Beth A. Wood, CPA
State Auditor

2 S. Salisbury Street
20601 Mail Service Center
Raleigh, NC 27699
Telephone: (919) 807-7500
Fax: (919) 807-7647
www.auditor.nc.gov

AUDITOR'S TRANSMITTAL

The Honorable Roy Cooper, Governor
Members of the North Carolina General Assembly
Board of Trustees, University of North Carolina Wilmington
Dr. Jose V. Sartarelli, Chancellor

Ladies and Gentlemen:

This audit was conducted in accordance with Chapter 147, Article 5A of the *North Carolina General Statutes*.

The results of our audit disclosed findings considered reportable under generally accepted government auditing standards. However, the entire audit report contains confidential information and cannot be released to the public in accordance with *North Carolina General Statutes* §132-6.1(c) and generally accepted government auditing standards. Our findings were reported to the University of North Carolina Wilmington management by a separate report in accordance with those standards and should also be kept confidential as provided in *North Carolina General Statutes* §132-6.1(c).

We appreciate the courtesy and cooperation received from management and the employees of the University of North Carolina Wilmington during our audit.

Respectfully submitted,

A handwritten signature in cursive script that reads "Beth A. Wood".

Beth A. Wood, CPA
State Auditor