

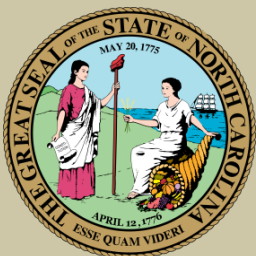
STATE OF NORTH CAROLINA

OFFICE OF THE STATE AUDITOR
BETH A. WOOD, CPA



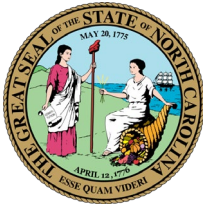
THE UNIVERSITY OF NORTH CAROLINA AT PEMBROKE

INFORMATION SYSTEMS AUDIT
JANUARY 2022



NCOSA
The Taxpayers' Watchdog

STATE OF NORTH CAROLINA
Office of the State Auditor



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AUDITOR'S TRANSMITTAL

The Honorable Roy Cooper, Governor
Members of the North Carolina General Assembly
Board of Trustees, University of North Carolina at Pembroke
Dr. Robin Gary Cummings, Chancellor

Ladies and Gentlemen:

This audit was conducted in accordance with Chapter 147, Article 5A of the *North Carolina General Statutes* and was conducted in accordance with the performance audit standards contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

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 at Pembroke 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 at Pembroke during our audit.

Respectfully submitted,

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

Beth A. Wood, CPA
State Auditor