

STATE OF NORTH CAROLINA

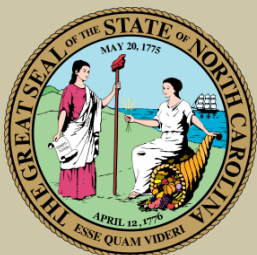
OFFICE OF THE STATE AUDITOR

BETH A. WOOD, CPA

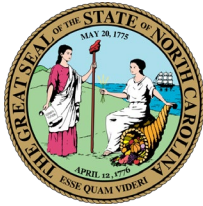


NORTH CAROLINA DEPARTMENT OF INFORMATION TECHNOLOGY

INFORMATION SYSTEMS AUDIT
DECEMBER 2023



STATE OF NORTH CAROLINA
Office of the State Auditor



Beth A. Wood, CPA
State Auditor

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AUDITOR'S TRANSMITTAL

The Honorable Roy Cooper, Governor
Members of the North Carolina General Assembly
James A. Weaver, Secretary and State Chief Information Officer

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 results of our audit contain 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 Department of Information Technology separately 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 Department of Information Technology during our audit.

Respectfully submitted,

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

Beth A. Wood, CPA
State Auditor