

Cybersecurity Controls Over Critical Systems

University of North Carolina at Charlotte



Information Systems Audit Report

April 2026

State Auditor
Dave Boliek

*A Constitutional Office of the
State of North Carolina*





North Carolina Office of the State Auditor

Dave Boliek, State Auditor

Auditor's Transmittal

The Honorable Josh Stein, Governor
The Honorable Phil Berger, President Pro Tempore
The Honorable Destin Hall, Speaker of the House
Honorable Members of the North Carolina General Assembly
Board of Trustees, University of North Carolina at Charlotte
Dr. Sharon L. Gaber, Chancellor

To all:

One of the largest universities in North Carolina, the University of North Carolina at Charlotte (UNCC) has approximately 32,200 total students and maintains various types of sensitive student records that may include personal information, academic records, medical records, and financial aid details.

In accordance with law, the North Carolina Office of the State Auditor conducted an Information Systems Audit, Cybersecurity Controls Over Critical Systems, on UNCC. The objective of the audit was to determine whether UNCC performed selected cybersecurity control activities in compliance with the University's standards and guidelines for information security. Our audit report discloses findings, as well as recommendations for UNCC to improve its information systems security.

To protect State interests and data, the findings and recommendations of this report are confidential. UNCC is not required to disclose security features of its electronic data processing systems, information technology systems, or telecommunications networks.

I appreciate the courtesy and cooperation received from management and the employees of UNCC as our office conducted this audit.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Dave Boliek". The signature is written in a cursive, flowing style.

Dave Boliek
State Auditor