September 12, 2019

**EIN: 56-600-1393**  
**DUNS#: 608195277**


To Whom It May Concern:

The University's audit for fiscal year ended June 30, 2018 disclosed no material instances of noncompliance, no material weaknesses, no significant deficiencies, and no audit findings relating to the award(s) made to UNCCH by your organization.

The North Carolina Office of the State Auditor (the Office) is no longer providing paper copies of the State of North Carolina Single Audit Report. The Office has directed us to web sites where interested parties may obtain a copy of the report.

The 2018 Statewide Single Audit may be found at the following website:  

The 2018 UNC-CH Financial Statement Audit may be found at the following website:  

Please let me know if you have any questions or problems locating the report.

---

Brian Bertlshofer  
Director, Cost Analysis and Compliance  
Office of Sponsored Research  
Telephone: (919) 966-3411  
Fax: (919) 962-5011  
Email: postawardreview@unc.edu