May 21, 2020

To Whom it May Concern:

East Carolina University (ECU) has completed all audits for the fiscal period July 1, 2018 through June 30, 2019. There were no reportable instances of federal non-compliance, material weaknesses in internal controls, nor corrective action plans related to awards provided by your institution or for any other sponsored projects received by ECU. ECU is a state university of North Carolina.

1. EAST CAROLINA UNIVERSITY GREENVILLE, NORTH CAROLINA FINANCIAL STATEMENT AUDIT REPORT FOR THE YEAR ENDED JUNE 30, 2019:

The audit was conducted by State of North Carolina auditors, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require the auditors to perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

The auditors reported…” In our opinion, based on our audit and the report of the other auditors, the financial statements referred to above present fairly, in all material respects, the respective financial position of East Carolina University, and its discretely presented component unit, as of June 30, 2019, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

A copy of the ECU FY19 Financial Statement Audit is available at:

2. STATE OF NORTH CAROLINA SINGLE AUDIT REPORT FOR THE YEAR ENDED JUNE 30, 2019:

Because ECU is a state agency of North Carolina, its schedule of federal expenditures is included in North Carolina Single Audit Report. The audit was conducted by State of North Carolina auditors, in accordance with the auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and the audit requirements of

The auditors report...” during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses...”


Should you have questions or require additional information, you may contact our office at the address above.

Sincerely,

[Signature]

Julie B. Cole, MA, CRA
Director, Compliance Monitoring and Strategic initiatives
Division of Research, Economic Development and Engagement
East Carolina University