April 27, 2022

To Whom it May Concern:

East Carolina University (ECU) has completed all audits for the fiscal period July 1, 2020 through June 30, 2021. 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.

I. EAST CAROLINA UNIVERSITY GREENVILLE, NORTH CAROLINA
FINANCIAL STATEMENT AUDIT REPORT FOR THE YEAR ENDED JUNE 30, 2021:

The audit was conducted by the North Carolina Office of the State Auditor, 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:

The results of our tests disclosed no deficiencies in internal control over financial reporting that we consider to be material weaknesses in relation to our audit scope or any instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

A copy of the ECU FY21 Financial Statement Audit is available at:
https://www.auditor.nc.gov/documents/reports/financial/fin-2021-6065

II. STATE OF NORTH CAROLINA SINGLE AUDIT REPORT FOR THE YEAR ENDED JUNE 30, 2021:

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 the North Carolina Office of the State Auditor, 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 Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). The audit revealed no findings or material internal
control weaknesses pertaining to ECU.

A copy of the FY21 State of North Carolina Single Audit report is available:

https://www.auditor.nc.gov/documents/reports/financial/fsa-2021-8730

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

Sincerely,

Julie Cole

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