



# The University of North Carolina

GENERAL ADMINISTRATION

POST OFFICE BOX 2688, CHAPEL HILL, NC 27515-2688

S. Lynne Sanders, CPA, *UNC FIT Deputy Program Management Officer*

Telephone: (919) 962-4610 • Fax: (919) 843-5477 • E-mail: [slsanders@northcarolina.edu](mailto:slsanders@northcarolina.edu)

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December 12, 2013

Dr. James Moeser, Interim Chancellor  
University of North Carolina School of the Arts  
1533 S. Main Street  
Winston-Salem, North Carolina 27127-2188

Dear Dr. Moeser:

I am pleased to inform you that the UNC School of the Arts has satisfactorily complied with the audit finding resolution requirements of General Statute 116-30.1. Based on consultation with the Office of the State Auditor, the UNC School of the Arts has made satisfactory progress toward resolving the deficiencies included in the August 29, 2013 Investigative Report released by the Office of the State Auditor. As a result of your compliance with General Statute 116-30.1, I will recommend to the President of The University of North Carolina that UNC School of the Arts maintain its "Special Responsibility Constituent Institution" designation.

I want to commend you and your staff for the dedicated manner in which the deficiencies were addressed. I know you believe, as I do, that as public officials we have a responsibility to maintain fiscal integrity over the State's resources and the resolution of audit findings is a critical component of maintaining the public trust.

If you have any questions or concerns, please contact me at your convenience.

Sincerely,

S. Lynne Sanders, CPA

cc: President Tom Ross  
Ms. Beth A. Wood, State Auditor  
Mr. Charlie Perusse, Chief Operating Officer, UNCGA  
Mr. George Burnette, Chief Operating Officer  
Ms. Shannon Henry, Chief Audit Officer & Executive Director of Institutional Compliance  
Mr. Ben McLawhorn, Risk Mitigation Services Manager, OSC  
Mr. Kenneth Craig, UNC FIT Program Management Officer