

April 1, 2017

To Whom It May Concern:

The purpose of this letter is to provide your organization the written notification required by section .320(c) of OMB Circular A-133 and Uniform Guidance 200.512 of 2 CFR 200 (subpart F).

The State of Washington has completed its audit of Washington State University for the year ending 6/30/2015 in accordance with the provisions of the Office of Management and Budget (OMB) Circular A-133, *Audit of States, Local Governments, and Non-Profit Organizations, and Uniform Guidance 2 CFR 200.512 Audit Requirements*.

To comply with the audit reporting requirements, I hereby certify the following:

- ✓ The schedule of findings and questioned costs disclosed no audit findings relating to the federal funds passed through Washington State University to your University.
- ✓ The basic financial statements and the Schedule of Expenditures of Federal Awards were filed in accordance with the requirements of OMB Circular A-133 / Uniform Guidance 2 CFR 200.
- ✓ The administration of our federal projects has been audited in accordance with OMB Circular A-133 / Uniform Guidance 2 CFR 200, and there were no material instances of noncompliance with federal laws and regulations or reportable conditions.
- ✓ There were no findings in the single audit report that relate specifically to awards(s) from your entity.
- ✓ There were no prior year findings in the single audit report that require follow up or are unresolved with the federal government.

Should you require the full report, you can download it from: <http://www.ofm.wa.gov/singleaudit/>

From this website, select year and then select "Schedule of Findings and Questioned Costs". This online audit report encompasses all Washington State agencies. Only those agencies with findings are named specifically.

In addition, WSU's specific audit report for the period ending 6/30/15, for which we had no findings, can be viewed and printed from the following location:

<http://portal.sao.wa.gov/ReportSearch/Home/ViewReportFile?arn=1018393&isFinding=false&sp=false>

Please feel free to contact me at (509) 335-2047 or [kksmall@wsu.edu](mailto:kksmall@wsu.edu), should you have any questions.

Sincerely,

*Kim Small*

Kim Small, Director  
WSU Sponsored Programs

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