



Campus Controller's Office
UNIVERSITY OF COLORADO BOULDER

April 8, 2024

To: Pass-Through Entities

RE: Fiscal Year 2023 2 CFR 200 Audit

To Whom It May Concern:

The University of Colorado Boulder's completed fiscal year 2023 audit (07/01/22 – 06/30/23) in accordance with the 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) is now available. The University of Colorado Boulder is one of several universities within the State of Colorado system and was therefore included in the Colorado Statewide Single Audit.

This letter is to notify you as a pass-through entity, that there were no material weaknesses, no material instances of noncompliance, and no findings related to sub-award(s) from your organization. There are no unresolved prior year findings either.

To review the audit report for FY 2023 please visit the State of Colorado website:

<https://leg.colorado.gov/audits/statewide-single-audit-fiscal-year-ended-june-30-2023>

If you have any questions or concerns, please contact the undersigned at (303) 492-0816 or janet.ianni@colorado.edu.

Sincerely,

DocuSigned by:

A handwritten signature in black ink that reads "Janet Ianni".

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Janet Ianni

Director for Research Financial Services
Campus Controller's Office
University of Colorado Boulder