March 16, 2017

TO: Pass-Through Entities

RE: Fiscal Year 2016 2 CFR 200 Audit

To Whom It May Concern:

The University of Colorado Boulder has completed our fiscal year 2016 audit (07/01/15 – 06/30/16) 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). The audit was conducted under the authority of Section 2-3-103, C.R.S., which authorized the State Auditor to conduct audits of all state departments, institutions, and agencies.

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. A link to our audit report is provided below:

http://leg.colorado.gov/sites/default/files/documents/audits/1601f_statewide_single_audit_fiscal_year_ended_june_30_2016_0.pdf

If you have any questions or concerns, please contact the undersigned at (303)735-6435 or James.Lei@Colorado.Edu.

Sincerely,

James Lei
Assistant Director, Sponsored Projects Accounting
Campus Controller's Office
University of Colorado Boulder