February 28, 2018

TO:  Pass-Through Entities

RE:  Fiscal Year 2017 2 CFR 200 Audit

To Whom It May Concern:

The University of Colorado Boulder has completed our fiscal year 2017 audit (07/01/16 – 06/30/17) 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:

[link]

If you have any questions or concerns, please contact the undersigned at (303) 492-0794 or Leila.McCamey@colorado.edu.

Sincerely,

Leila McCamey
Deputy Controller
Campus Controller’s Office
University of Colorado Boulder