

## Sarah Kern

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**From:** Arizona Auditor General <notices@azauditor.gov>  
**Sent:** Friday, September 30, 2022 2:40 PM  
**To:** Lyndel Manson; Fred.DuVal@azregents.edu; Larry Penley; Cecilia Mata; Robert Herbold; Jessica Pacheco; Douglas Goodyear; Gregg Brewster; Rachel Kanyur; Katelyn Rees; druiz@az.gov; kathy.hoffman@azed.gov; John Arnold; Richard Gfeller; Marilyn Mulhollan; Morgan R. Olsen; Michael Baumert  
**Cc:** Melissa Pizzo; Heather Clark; Nicholas Petersen; Sarah Kern; amanda.compton@azdoa.gov  
**Subject:** Federal Compliance Audit Closeout—Arizona State University

## Arizona Auditor General

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We are auditing the State of Arizona's compliance with its major federal program requirements for the year ended June 30, 2021, in accordance with *Government Auditing Standards* and 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). The State will not issue its fiscal year 2021 single audit reporting package by the extended deadline of September 30, 2022. As a result, the Arizona State University will not be able to meet its deadline for the U.S. Department of Education's eZ-Audit submission which includes the State's single audit reporting package. As a courtesy, we are providing this communication to summarize the results of the following federal programs we audited at the Arizona State University:

- Coronavirus Relief Fund
- Education Stabilization Fund
- Research and Development Cluster

We tested the internal controls over these programs and compliance with the requirements of federal statutes, regulations, and terms and conditions of federal awards that could have a direct and material effect on these programs.

At the conclusion of our audit of the State's compliance with major federal program requirements, we will issue our report on the State's internal control and compliance over select federal programs. We will report internal control deficiencies and instances of noncompliance that we identify during our audit, but we do not anticipate reporting any for the Arizona State University.

If you have any questions regarding this correspondence, please contact me or Nicole Bartlett, Financial Audit Manager, at (602) 553-0333.

Sincerely,  
Lindsey A. Perry, CPA, CFE  
Auditor General

