



OFFICE OF SPONSORED PROJECTS
THE UNIVERSITY OF TEXAS AT AUSTIN

3925 West Braker Lane • Building 156, Suite 3.11072 • Austin, Texas 78759-5316

March 18, 2019

Re: Subawards or Subcontracts to The University of Texas at Austin –
Subrecipient Audit Certification for Fiscal Year Ending 2018

To Whom It May Concern:

The purpose of this letter is to provide your organization with written notification in accordance with 2 CFR 200 (Uniform Guidance). The University of Texas at Austin's single audit is completed as part of the annual statewide single audit conducted by the State Auditor's Office (SAO).

The SAO has published its report for the previous fiscal year, the federal portion of which (entitled, "State of Texas Federal Portion of the Statewide Single Audit Report for the Year Ended August 31, 2018") can be viewed at:

<http://www.sao.texas.gov/reports/main/19-315.pdf>

Findings for The University of Texas at Austin begin on page 257; prior year findings begin on page 484. It contains the findings, responses, corrective action plans and anticipated implementation dates.

The SAO also submits the reporting package to the Federal Audit Clearinghouse (Harvester) at the statewide level; their submission includes EINs for all component entities, including UT Austin. The statewide package can be viewed at the below Primary EIN:

Auditee EIN: 74-6000089 Auditee Name: State of Texas c/o Comptroller of Public Accounts

Please note that UT Austin's entity-specific EIN is 74-6000203, which is considered a Secondary EIN here.

In compliance with reporting requirements, I hereby certify the following:

- The administration of our federal projects has been audited in accordance with OMB Circular A-133 and/or 2 CFR 200 (Uniform Guidance).
- With regard to the fiscal year ended August 31, 2018, there were no material weaknesses requiring reporting related to the Research & Development (R&D) cluster; there were four findings of significant deficiency pertaining to the R&D cluster.
- Within the Summary Schedule of Prior Audit Findings, there were two significant deficiencies pertaining to the R&D cluster. All findings have been or are being resolved in accordance with the detailed Corrective Actions and/or Plans. One finding was reissued.
- There were findings in the single audit report that specifically related to pass-through sponsored activity or award(s) from the following three institutions: Stanford University, Johns Hopkins University, and Nanoelectronics Research Corporation.

Should you have any questions or require additional information, please contact The Office of Sponsored Projects via email at osp@austin.utexas.edu.

Sincerely,

David Dockwiller
Assistant Director