



OFFICE OF SPONSORED PROJECTS
THE UNIVERSITY OF TEXAS AT AUSTIN

3925 W. Braker Lane, Stop A9000
Austin, Texas 78759 • (512)471-6424 • FAX (512)232-6649

April 29, 2021

Re: Subawards or Subcontract to the University of Texas at Austin –
Subrecipient Audit Certification for the Fiscal Year Ending 2020

To Whom It May Concern:

In accordance with 2 CFR 200 the University of Texas at Austin is providing you with this written notification of the completion 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, 2020") can be viewed at:

[Texas State Auditor's Office - Summary of Report 21-015](#)

Findings for the University of Texas at Austin begin on page 341. The report contains a summary of audit findings, responses, corrective action plans and anticipated implementation dates.

The SAO also submits the reporting package to the Federal Audit Clearinghouse 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 (considered a secondary EIN)

I hereby certify the following:

- The administration of our federal awards has been audited in accordance with 2 CFR 200
- Within the Summary Schedule of Prior Audit Findings, there were four findings of significant deficiency related to the R&D cluster. All findings have been or are being resolved in accordance with the detailed Corrective Action Plans. Three findings were reissued.
- There were no findings in the audit report that specifically related to sponsored activity on pass-through awards.

If you have any questions or require any additional information, please contact the Office of Sponsored Projects at osp@austin.utexas.edu.

Sincerely,

Linda Haster
Associate Director