UNIVERSITY OF ALASKA

Federal Financial Assistance Reports

Year ended June 30, 2002

UNIVERSITY OF ALASKA

Federal Financial Assistance Reports

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701 West Eighth Avenue Suite 600 Anchorage, AK 99501

Independent Auditors' Report on Compliance with Requirements Applicable to Each Major Program, Internal Control over Compliance and Supplementary Schedule of Expenditures of Federal Awards in Accordance with OMB Circular A-133

The Board of Regents The University of Alaska:

Compliance

We have audited the compliance of the University of Alaska with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to its major federal programs for the year ended June 30, 2002. The University of Alaska's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to its major federal programs is the responsibility of the University of Alaska's management. Our responsibility is to express an opinion on the University of Alaska's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the University of Alaska's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on the University of Alaska's compliance with those requirements.

In our opinion, the University of Alaska complied, in all material respects, with the requirements referred to above that are applicable to its major federal programs for the year ended June 30, 2002.

Internal Control over Compliance

The management of the University of Alaska is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the University of Alaska's internal control over compliance with requirements that could have a direct and material effect on a major federal





The Board of Regents The University of Alaska

program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133.

Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with applicable requirements of laws, regulations, contracts and grants that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over compliance and its operation that we consider to be material weaknesses.

Schedule of Expenditures of Federal Awards

We have audited the basic financial statements of the University of Alaska as of and for the year ended June 30, 2002, and have issued our report thereon dated September 30, 2002. As of July 1, 2000, the University of Alaska adopted Governmental Accounting Standards Board (GASB) Statement No. 34 *Basic Financial Statements—and Management's Discussion and Analysis—for State and Local Governments*, as amended by GASB Statement No. 35, *Basic Financial Statements—and Management's Discussion and Analysis—for Public Colleges and Universities*, and GASB Statement No. 37 *Basic Financial Statements*. *Analysis—for Public Colleges and Universities*, and GASB Statement No. 37 *Basic Financial Statements—and Management's Discussion and Analysis—for State and Local Governments*. *and Management's Discussion and Analysis—for State and Local Governments*. *Analysis—for Public Colleges and Universities*, for State and Local Governments. *Connibus*, and adopted GASB Statement No. 38, *Certain Financial Statement Disclosures*. Our audit was performed for the purpose of forming an opinion on the basic financial statements taken as a whole. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. The information in the schedule has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

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This report is intended for the information of the Board of Regents, management and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

KPMG LIP

September 30, 2002, except for compliance with requirements applicable to each major program and internal control over compliance which is as of October 18, 2002

	CFDA #	PASS-THRU ID #	EXPENDITURES
STUDENT FINANCIAL AID			
Department of Education			
Supplemental Educational Opportunity Grants	84.007		\$ 703,721
Guaranteed Student Loans	84.032		18,038,877
Federal Work-Study Program	84.033		311,237
Pell Grant Program	84.063		7,153,618
Total Student Financial Aid			26,207,453
RESEARCH AND DEVELOPMENT			
Department of Agriculture			
Miscellaneous Direct	10.000		449,047
Pass-thru National Farmers Union Foundation	10.000	APRIL 25, 2001 LETTER	11,173
Pass-thru University of Nevada	10.000	99-35101-7834	8,790
Pass-thru Utah State University	10.000	USU 980104	42,368
Pass-thru State of Alaska	10.000	EN1018013	(52)
Agricultural Research Service			
Agricultural Research - Basic and Applied	10.001		568,592
Animal & Plant Health Inspection Service			
Plant & Animal Disease, Pest Control & Animal Care	10.025		17,670
Cooperative State Research, Education & Extension Service			
Grants for Agricultural Research, Special Research Grants			
Direct	10.200		2,027,956
Pass-thru Rutgers University	10.200	IR-4 00-34383-8850	20,126
Cooperative Forestry Research	10.202		(118)
Agricultural Experiment Stations Under the Hatch Act	10.203		4,664
Grants for Agricultural Research, Competitive Research Direct	10.206		406,366
Pass-thru University of California, Davis	10.206	00-RA2416-AK	19,428
Animal Health & Disease Research	10.207		2,589
Fund for Rural America			,
Pass-thru Cornell University	10.224	32903-5958	16,220
Integrated Programs			
Pass-thru University of California, Davis	10.303	00RA2416-AK	7,576
Cooperative Extension Service	10.500		370,168
Forest Service			
Forestry Research	10.652		285,695
Total Department of Agriculture			4,258,258
Department of Commerce			
Miscellaneous			
Direct	11.000		285,972
Pass-thru Embry-Riddle Aeronautical University Pass-thru National Fish & Wildlife Foundation	11.000 11.000	AAR-400 SUBAWARD 98-244-010	4,946 5,270
Pass-thru North Pacific Marine Science Foundation	11.000	NA96FX0124	56,240
Pass-thru Pacific Aquaculture Caucus	11.000	40ABNF100559	8,037
Pass-thru State of Alaska	11.000	RSA NO. 1125038	251,952
Economic Development Administration			
Economic Development - Technical Assistance	11.303		(2,922)

	CFDA #	PASS-THRU ID #	EXPENDITURES
ESEARCH AND DEVELOPMENT, CONT.			
Department of Commerce, cont.			
National Oceanic and Atmospheric Administration			
Sea Grant Support			
Direct	11.417		\$ 1,367,644
Pass-thru Texas Sea Grant College	11.417	SUBCONTRACT DATED 30-MAR-99	(4,403)
Coastal Zone Management Administration Awards			
Pass-thru University of New Hampshire	11.419	UNH 00-365	56,681
Coastal Zone Management Estuarine Research Reserves	11.420		1,334
Fisheries Development and Utilization Research	11.427		72,999
Undersea Research	11.430		6,332,585
Climate and Atmospheric Research	11.431		(38)
Pacific Fisheries Data Program			
Pass-thru State of Alaska	11.437	EN-1115111	25,885
Pass-thru State of Alaska	11.437	RSA NO. 1125054	67,756
Pass-thru State of Alaska	11.437	1125036	149,854
Pacific Salmon Treaty Program			
Pass-thru Exxon Valdez Oil Spill Trustee	11.438	RSA EN	5,780
Marine Mammal Data Program			
Direct	11.439		1,538,526
Pass-thru North Pacific Marine Science Foundation	11.439	NA96FX0124	38,799
Pass-thru Seward Assoc for Advancement of Science	11.439	R1713-01	29,509
Pass-thru Seward Assoc for Advancement of Science	11.439	NA06FX0478	1,935
Pass-thru State of Alaska	11.439	1125116 NOAA	10,596
Unallied Management Projects			,
Pass-thru State of Alaska	11.454	ADN1125334	20,654
Pass-thru State of Alaska	11.454	1125319	2,875
Pass-thru State of Alaska	11.454	RSA 1195142	(887)
Pass-thru State of Alaska	11.454	EN1105230	57,241
Pass-thru State of Alaska	11.454	EN1105284	42,425
Pass-thru State of Alaska	11.454	EN1115037	16,217
Pass-thru State of Alaska	11.454	RSA NO. 1115382	4,539
Pass-thru State of Alaska	11.454	EN1115036	22,698
Special Oceanic and Atmospheric Projects	11.454	EN1115050	22,098
Direct	11.460		170,475
Pass-thru Rutgers University	11.460	SC782/Acct 4-25020	(104)
Coastal Ocean Program	11.460	SC /82/Acct 4-23020	183
	11.478		
Total Department of Commerce			10,641,253
Department of Defense			
Miscellaneous	12 000		1 170 100
Direct	12.000		1,172,103
Pass-thru John Hopkins University	12.000	757921	(16,943)
Pass-thru John Hopkins University	12.000	807939	201,390
Pass-thru John Hopkins University	12.000	846739	261,194
Pass-thru University of Michigan	12.000	M000010	304,889
Department of the Army, Office of the Chief of Engineers			
Collaborative Research and Development			
Pass-thru University of Mississippi	12.114	UM02-09-029 ASSUMPT	474,049
Pass-thru University of Mississippi	12.114	00-11-026	(54,334)
Department of the Navy, Office of Naval Research			
Miscellaneous			
Direct	12.300		726,669
	12.300 12.300	842878	726,669 1,455,472

	CFDA #	PASS-THRU ID #	EXPENDITURES
RESEARCH AND DEVELOPMENT, CONT.			
Department of Defense, cont.			
Department of the Army, National Guard Bureau			
Military Construction, National Guard			
Pass-thru State of Alaska	12.400	DAHA51-98-2-3039	\$ 543,397
Department of the Army, Research and Material Command			
Military Medical Research and Development	12.420		72,478
Total Department of Defense			6,096,496
Department of the Interior			
Miscellaneous			
Direct	15.000		1,620,202
Pass-thru Ounalashka Corporation	15.000	02-01-NA-0261	20,337
Pass-thru University of Washington	15.000	473556	210
Pass-thru Coastal Marine Institute	15.000	#1435-01-98-CA-30909; TO#15177	151,524
Bureau of Indian Affairs			
Indian Child and Family Education	15.043		10,017
Bureau of Land Management			
Coop Agreement for Research to Public Lands Mgmt.	15.221		41,534
Office of Surface Mining and Reclamation Enforcement			
Abandoned Mine Land Reclamation Program			
Pass-thru State of Alaska	15.252	RSA EN	2,273
Fish and Wildlife Service			
Fish and Wildlife Management	15.608		16,076
Wildlife Conservation and Appreciation			
Direct	15.617		1,152
Pass-thru State of Alaska	15.617	MATH/SCIENCE 72330	4,006
Geological Survey			
Assistance to State Water Resources Research Inst.	15.805		66,975
Earthquake Hazards Reduction Program	15.005		1 005 050
Direct	15.807	0(21(0	1,285,359
Pass-thru University of Southern California	15.807	062169	10,000
Research and Data Acquisition	15.808		3,180,193
National Park Service			(1.0.0)
Miscellaneous	15.900		(4,030)
State Partnerships	15.977		(1,089)
Total Department of Interior			6,404,739
Department of Justice			
Office of Juvenile Justice and Delinquency Prevention			
Miscellaneous	16,000	(AT2 ADAMANGHODAGE	(7.10)
Pass-thru National Opinion Research Center	16.000	6073-ADAM-ANCHORAGE	65,121
Juvenile Justice and Delinquency Prevention Pass-thru State of Alaska	16.540	EN# 0623028	35,200
State Justice Statistics Program	16.550	EIN# 0023020	55,680
State Justice Statistics i fografii	10.550		55,000
National Institute of Justice			
Justice Research, Development and Evaluation	16.560		77,523

	CFDA #	PASS-THRU ID #	EXPENDITURES
RESEARCH AND DEVELOPMENT, CONT.			
Department of Justice, cont.			
Bureau of Justice Assistance			
Criminal Justice Discretionary Grants	16.574		\$ 14,364
Local Law Enforcement Block Grant Program	16.592		31,792
Total Department of Justice			279,680
Department of Labor			
Employment and Training Administration			
Job Training Partnership Act			
Pass-thru Fairbanks Private Industry Council	17.250	RSA4500359	(37)
Department of State			
Miscellaneous			
Pass-thru Eurasia Foundation	19.000	96-0265	(2,757)
Pass-thru State of Alaska	19.000	EN0623172	11,943
Total Department of State			9,186
Department of Transportation			
Miscellaneous			
Pass-thru Embry-Riddle Aeronautical University	20.000	01-C-GA-ERAU-020	66,916
Pass-thru State of Alaska	20.000	MOA RES-01-015	10,576
Federal Aviation Administration			
Airport Improvement Program			
Pass-thru State of Alaska	20.106	EN 2522095	19,832
Pass-thru State of Alaska	20.106	EN2511859	9,863
Aviation Research Grants	20.108		51,369
Research and Special Programs Administration			
University Transportation Centers Program			
Pass-thru University of Washington	20.701	SUBCON #217281	23,307
Total Department of Transportation			181,863
National Aeronautics and Space Administration			
Miscellaneous			
Direct	43.000		16,681,295
Pass-thru University of California Berkeley	43.000	SA3251,NAG11055,PO1-0000441082	3,587
Pass-thru University of Massachusetts Dartmouth	43.000	AGRMT DATED 7/12/02	11,255
Pass-thru University of Massachusetts Dartmouth	43.000	SUBCONTRACT DATED 08/18/00	175,936
Pass-thru State of Alaska	43.000	EN 1020004	44,271
Aerospace Education Services Program			
Direct	43.001		158,051
Pass-thru Arizona State University	43.001	SUBCONTRACT NO. 99-123SC	1,786
Pass-thru University of Washington	43.001	478959	8,853
Technology Transfer			
Direct	43.002		3,083
Pass-thru The Aerospace Corporation	43.002	460000837	34,884
Total National Aeronautics and Space Administration			17,123,001
National Foundation on the Arts and the Humanities			
National Endowment for the Arts Promotion of the Arts-Grants to Organizations and Individuals	45 004		
promotion of the Arts Grants to Dragnizations and Individuals	45.024		4,341

	CFDA #	PASS-THRU ID #	EXPENDITURES
ESEARCH AND DEVELOPMENT, CONT.			
National Science Foundation			
Miscellaneous	17 000		¢ 500 (00
Direct	47.000	DO 7000 2	\$ 599,690
Pass-thru Marine Biological Laboratory Pass-thru University of Hawaii at Manoa	47.000 47.000	PO 7099 3yrs C000106 MOD#3	18,506 9,396
Pass-thru State of Alaska	47.000	1125304	9,390 1,704
		1125501	
Engineer Grants	47.041		631,680
Mathematical and Physical Sciences	47.049		539,550
Geosciences			
Direct	47.050		3,184,399
Pass-thru SRI International	47.050	53-000045	12,360
Pass-thru Marine Biological Laboratory	47.050	MBL PO#10705	14,491
Pass-thru Marine Biological Laboratory	47.050	PO 5408, SUBC #98283642	46,425
Pass-thru Southwest Research Institute	47.050	999102Q	8,521
Pass-thru University of Michigan	47.050	F004262	6,142
Pass-thru Indiana University	47.050	PO 10208-0171	5,084
Computer and Information Science Engineering	47.070		23,307
Biological Sciences			
Direct	47.074		1,889,460
Pass-thru University of California Berkeley	47.074	SA3418-22395PG 500211PO#	2,189
Pass-thru Texas A & M University Research Foundation	47.074	S900300 ACCT 444721-00001	4,602
Pass-thru University of North Carolina at Chapel Hill Pass-thru University of Florida	47.074 47.074	UNC-CH ACCT# 5-37526 UF02018	8,579 21,528
-	17.071	0102010	21,020
Social, Behavioral and Economic Sciences	12.025		50 0.50
Direct Pass-thru U.S. Civilian Research & Development Foundation	47.075 47.075	RG1-2076	72,959 3,417
Education and Human Resources			
Direct	47.076		2,343,765
Pass-thru Alaska Federation of Natives Inc.	47.076	ESR# 0086194	111,883
Pass-thru Alaska Federation of Natives Inc.	47.076	PENDING	2,223
Polar Programs			
Direct	47.078		8,943,428
Pass-thru University of South Carolina	47.078	USC SUB 00-561 PO#94300H	(3,698)
Pass-thru University of Washington	47.078	250234	16,073
otal National Science Foundation			18,517,663
Environmental Protection Agency			
Miscellaneous Pass-thru Northern Arizona University	66.000	EGR357B	15,675
Office of Air and Radiation			
Air Pollution Control Program Support			
Pass-thru State of Alaska	66.001	EN 1820501	986
Office of Water			
Construction Grants for Wastewater Treatment Works	66.400		54,679
Wetlands Grants	66.461		32,360
Water Quality Cooperative Agreements	66.463		5,616

	CFDA #	PASS-THRU ID #	EXPENDITURES
RESEARCH AND DEVELOPMENT, CONT.			
Environmental Protection Agency, cont.			
Office of Research and Development			
Air Pollution Control Research Grants			
Pass-thru State of Alaska	66.501	EN0607036	\$ (1,531)
Office of Administration			
Performance Partnership Grants			
Pass-thru State of Alaska	66.605	EN1800404	(2,558)
Pass-thru State of Alaska	66.605	EN1810501/NP-01-R3	22,246
Pass-thru State of Alaska	66.605	EN 1820503	119,157
Surveys, Studies, Investigations and Special Purpose Grants			
Direct	66.606		151,120
Pass-thru Kenai Watershed Forum	66.606	KWF-KRC-006	50,785
Office of Solid Waste			
Solid Waste Management Assistance	66.808		31,661
Total Environmental Protection Agency			480,196
Department of Energy			
Miscellaneous			
Direct	81.000		1,136,952
Pass-thru Alaska State Dist. Counc. of Laborers	81.000	AGREE. DTD NOV99; AMEND#1	21,245
Pass-thru Battelle Pacific Northwest Lab	81.000	321287-A-R1	20,051
Pass-thru University of California	81.000	389AZ0017-97	65,993
Office of Energy Efficiency and Renewable Energy			
State Energy Program			
Pass-thru State of Alaska	81.041	RSA NO. 0420013	63,575
Renewable Energy Research and Development	81.087		24,359
Office of Fossil Energy			
Fossil Energy and Research Development			
Direct	81.089		442,160
Pass-thru Battelle Pacific Northwest Lab	81.089	352507-AQ5	(4,621)
Pass-thru Pacific Northwest National Laboratory	81.089	409284-AR8	23,618
Pass-thru Pacific Northwest National Laboratory	81.089	355160-AQ5	258,994
Pass-thru Pacific Northwest National Laboratory	81.089	354049aq5	(38,203)
Pass-thru Sandia National Laboratories	81.089	17839	125,729
Office of Environmental Management			
Office of Science & Technology for Environmental Mgmt. Pass-thru Institute for Responsible Management, Inc.	81.104	SUB UNDR DE-FG26-00NT 40938	251,357
Total Department of Energy	011101		2,391,209
			<u> </u>
Department of Education Miscellaneous			
Pass-thru State of Alaska	84.000	ADN0620252	29,743
Assistant Secretary for Postsecondary Education Higher Education Institutional Aid	84.031		339,839
Tigher Education Institutional Aid	84.031		557,657
Office of Student Financial Assistance			
Federal Work-Study Program	84.033		336,176
Office of Assistant Secretary for Vocational and Adult Education			
Vocational Education-Basic Grants to States	84.048		10,253
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Department of Education ResearchFund for the Improvement of EducationPass-thur Alska Humanities ForumPass-thur Shut of AlaskaPass-thur Cook Infet Tribut CouncilPass-thur Cook Infet Tribut CouncilPass-thur Cook Infet Tribut CouncilPass-thur Cook Infet Tribut CouncilPass-thur 2001 Special Floatenine and Pass-thur Cook Infet Tribut CouncilPass-thur 2001 Special Floatenine and Rehabilitative SorvicesPass-thur Alaska Area Native Health ServicesPass-thur Councily Health ServicePass-thur Councily Health ServicesPass-thur Councily Health ServicesPass-thur Councily Health ServicesPass-thur Councily Health ServicesPass-thur Alaska Area Native Health Services AdministrationPass-thur Alaska Area Native AssociationPass-thur Alaska Area Native AssociationPass-thur Alaska Area Native Association	RESEARCH AND DEVELOPMENT, CONT.			
Fund for the Improvement of EducationPass-thro State of Alaska\$4.215PART AGREE DTD 12-12-2001\$\$\$9.272Pass-thro State of Alaska\$4.215RSA EN S20641\$3.1,913Pass-thro State of Alaska\$4.215RSA EN S20621\$3.1,913Pass-thro State of Alaska\$4.207\$3.57,949Alaska Native Education Planning, Curriculum Development\$4.207\$1.52,286Direct\$4.320WORK AGREEMENT DTD 04-01-2002\$17,103Alaska Native Student Enrichment Program\$4.322WORK AGREEMENT DTD 04-01-2002\$1.52,88Office of Education Research and Improvement\$4.320WORK AGREEMENT DTD 04-01-2002\$1.547Office of Special Education and Rehabilitative Services\$4.320\$UB-CON H325S990003\$1.197Pass-thru 2001 Special Olympics World Winter Games AK\$4.320\$UB-CON H325S990003\$1.197Pass-thru 2001 Special Phase Internation of Alaska\$3.000\$7.001\$0.002Pass-thru 2001 Special Olympics World Winter Games AK\$4.323\$UB-CON H325S990003\$1.197Pass-thru 2001 Special Olympics World Winter Games AK\$4.323\$UB-CON H325S990003\$1.197Pass-thru 2001 Special Phase Internation Community Harel Mass Services\$3.000\$1.700 </td <td></td> <td></td> <td></td> <td></td>				
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	CFDA #	PASS-THRU ID #	EXPENDITURES
DESEADCH AND DEVELOPMENT CONT			
RESEARCH AND DEVELOPMENT, CONT. Department of Health and Human Services, cont.			
Administration for Children and Families, cont.			
Grants to States for Access and Visitation Programs			
Pass-thru State of Alaska	93.597	EN# 4120130	\$ 7,037
Head Start			
Pass-thru State of Alaska	93.600	RSA EN 0520622	9,995
Health Resources and Services Administration			
State Rural Hospital Flexibility Program			
Pass-thru State of Alaska	93.241	RSA EN 0623310	35,580
Basic/Core Area health Education Centers			
Pass-thru University of Washington	93.824	SUBCON #445885	64,260
Pass-thru University of Washington	93.824	SUBCON #220156	15,802
Grants to States for Operation of Offices of Rural Health	00.010	NG 4 // 66 8585	112 0.44
Pass-thru State of Alaska	93.913	NGA # 06-2537	113,064
Pass-thru State of Alaska	93.913	NGA#06-1537	(3,293)
Total Department of Health and Human Services			4,573,556
Total Research and Development			72,973,605
OTHER PROGRAMS			
Department of Agriculture	10.000		105.004
Miscellaneous	10.000		125,824
Cooperative State Research Service			
Grants for Agricultureal Research, Special Research	10.200		979,100
Cooperative Forestry Research	10.200		231,481
Payments to Agricultural Experiment Stations	10.202		491,671
Fund for Rural America-Research, Education, & Extension Activities	10.203		78,834
Alaska Native and Native Hawaiian Serving Ins. Education Grants	10.224		839
Initiative for Future Agriculture and Food Systems	10.220		057
Pass-thru University of Hawaii, HILO	10.302	RCUH LTR JAN 1, 02	7,559
Integrated Programs	10.502	Reon Encontra, 62	1,005
Pass-thru University of Idaho	10.303	BJK748UA PO0009731	48,312
Cooperative Extension Service			,
Direct	10.500		1,082,291
Pass-thru Oregon State University	10.500	SL027A-01	(200)
Forest Service	10 (110.070
Forestry Research	10.652		110,963
Cooperative Forestry Assistance	10.664		(390)
Rural Business Cooperative Service			
Rural Business Enterprise Grants			
Direct	10.769		176,349
Pass-thru Alaska Public Broadcasting Service, Inc.	10.769	LTR 032102	76,226
Pass-thru Alaska Public Broadcasting Service, Inc.	10.769	AWARD SIGNED MAY 25, 2001	467
Total Department of Agriculture			3,409,326
Department of Commerce			
Miscellaneous	11.000		10,256
Economic Development Administration			
Technical Assistance	11.303		111,221

	CFDA #	PASS-THRU ID #	EXPENDITURES
OTHER PROGRAMS, CONT.			
Department of Commerce, cont.			
National Oceanic and Atmospheric Administration			• • • • • • • •
Sea Grant Support	11.417		\$ 446,774
Pacific Coast Salmon Recovery-Pacific Salmon Treaty Program Pass-thru State of Alaska	11 / 20	EN1125046	22 721
Marine Mammal Data Program	11.438	EN1125046	33,731 19,109
Center for Sponsored Coastal Ocean Research-Coastal Ocean Program			20,238
			3,249
National Telecommunications & Information Administration			-) -
Public Telecommunications Facilities - Plan & Construct	11.550		31
Technology Opportunities	11.552		71,575
Total Department of Commerce			716,184
Department of Defense			
Miscellaneous			
Pass-thru Oklahoma State University	12.000	CATT01-UAA-01	36,541
Pass-thru Oklahoma State University	12.000	CATT02-UAA-02	14,845
Defense Logistics Agency			
Procurement Technical Assistance for Business Firms	12.002		279,270
Office of Naval Research			
Basic and Applied Scientific Research	12.300		197,116
Total Department of Defense			527,772
Department of Housing and Lukan Development			
Department of Housing and Urban Development Miscellaneous			
Direct	14.000		1,209,308
Pass-thru Alaska One - HUD Grant	14.000	INV 5457	(581)
Community Planning and Development	14.246		027 807
Community Development Block Grants	14.246		927,897
Policy Development and Research			
Community Outreach Partnership Center Program	14.511		70,376
Alaska Native/Native Hawaiian Institutions Assisting Communities	14.515		66,124
Total Department of Housing and Urban Development			2,273,124
Department of the Interior			
Miscellaneous			
Direct	15.000		160,594
Pass-thru State of Alaska	15.000	EN1195088	(11)
Bureau of Indian Affairs			
Tribal Self-governance			
Pass-thru Assoc Village Council Presidents	15.022	MOA DATED 01JAN2001	37,255
Indian Self-Determination Contract Support	15.022		51,200
Pass-thru Orutsararmuit Native Council	15.024	SERVICE AGREEMENT	10,473
			,
National Park Service			
Native American Graves Protection	15.922		8,059
Bureau of Land Management			
Buleau of Land Management			
Operation of ARLIS (AK library & Information Service)	15.DDD		694,249
	15.DDD		<u>694,249</u> 910,619

	CFDA #	PASS-THRU ID #	EXPENDITURES
OTHER PROGRAMS, CONT.			
Department of Justice			
Miscellaneous			
Pass-thru State of Alaska	16.000	RSA NO. 0620014	\$ 3,157
Office of Community Oriented Policing Services			
Public Safety Partnership & Community Policing Grants	16.710		28,631
Office of Justice Programs			
Police Corps			
Pass-thru Fairbanks Police Department	16.712	PO 47469	72,575
Total Department of Justice			104,363
Department of Labor			
Employment and Training Administration			
Senior Community Service Employment Program			
Pass-thru State of Alaska	17.235	0215226	296
Employment Service and Job Training			
Pass-thru Alaska Federation of Natives Inc.	17.249	AGREE. DTD 4-14-2000	(16,428)
Pass-thru Workforce Development Office	17.249	AH-10857-00-60	539,276
Pass-thru State of Alaska	17.249	EN0500515 SW00.157.02	(1,348)
Welfare-to-Work Grants to States and Localities			
Pass-thru State of Alaska	17.253	EN#RS0707503	112
Workforce Investment Act			
Pass-thru State of Alaska	17.255	EN0717544	272
Pass-thru State of Alaska	17.255	WIA 0720002	86,903
Mine Safety and Health Administration			
Mine Health and Safety Grants	17.600		49,134
Total Department of Labor			658,217
Department of Transportation			
Micellaneous			
Pass-thru Embry-Riddle Aeronautical University	20.000	01-C-GA-ERAU-02	9,688
Pass-thru State of Alaska	20.000	RSA/EN2521816	4,487
Federal Aviation Administration			
Aviation Research Grants	20.108		102,881
Federal Highway Administration			
Recreational Trails Programs			
Pass-thru State of Alaska	20.219	EN1007044	902
Total Department of Transportation			117,958
Library of Congress			
Library of Congress Publications	42.005		2,558
National Aeronautics and Space Administration			
Miscellaneous			
Pass-thru University of Montana	43.000	3223-01	34,215
Pass-thru State of Alaska	43.000	RSA 1026005	13,435
Total National Aeronautics and Space Administration			47,650

	CFDA #	PASS-THRU ID #	EXPENDITURES
OTHER PROGRAMS, CONT.			
National Foundation on the Arts and the Humanities Miscellaneous			
Pass-thru Alaska Humanities Forum	45.000	13-00	\$ (68)
Pass-thru Alaska Humanities Forum	45.000	# 9-02	2,500
Pass-thru Dance/USA	45.000	LETTER DATED 7/20/01	10,000
Pass-thru State of Alaska	45.000	02-CAD-21	2,000
National Endowment for the Arts			
Promotion of the Arts-Grants to Organizations & Individuals	45.004		02 772
Direct Dromotion of the Arts Portnorshin Agroamants	45.024		23,773
Promotion of the Arts-Partnership Agreements Pass-thru State of Alaska	45.025	01 6100 2007	2,500
Pass-thru State of Alaska	45.025	5010629	4,316
Pass-thru State of Alaska	45.025	EN 519041	(15)
National Endowment for the Humanities			
Promotion of the Humanities - Federal / State Partnerships	45 120	CD ANT 10.01	2 009
Pass-thru Alaska Humanities Forum Pass-thru Alaska Humanities Forum	45.129 45.129	GRANT 19-01 GRANT #15-01	2,008
Pass-thru Alaska Humanities Forum	45.129	PROJECT # 3-01	2,665
Pass-thru Alaska Humanities Forum Pass-thru State of Alaska	45.129 45.129		86 750
Promotion of the Humanities - Preservation and Access	45.129	02-WS-12	750
	45.149 45.162		19,940
Promotion of the Humanities - Education Development			507
Promotion of the Humanities - Seminars & Institutes	45.163 45.164		(11,481)
Promotion of the Humanities - Public Programs Promotion of the Humanities - Grants to Underserved Areas	45.164		11,899 4,448
			.,
Office of Museum Services, Institute of Museum and Library Services			
Museum Assessment Program	45.302		685
Office of Library Services			
State Library Program			
Pass-thru State of Alaska	45.310	ADN# 1125122	1,678
Pass-thru State of Alaska	45.310	EN# 0528419	18,842
Pass-thru State of Alaska	45.310	EN 0520720	13,440
Pass-thru State of Alaska	45.310	ILC-01-157-027	4,105
Pass-thru State of Alaska	45.310	ILC-02-157-105	39,736
Pass-thru State of Alaska	45.310	ILC-02-157-133	7,256
Pass-thru State of Alaska	45.310	AGREEMENT DATED 9/10/2001	75,000
Pass-thru State of Alaska	45.310	AGREE DTD 8/01	1,367
Total National Foundation on the Arts and the Humanities			237,937
National Science Foundation			
Miscellaneous			
Direct	47.000		54,959
Pass-thru Assoc Village Council Presidents	47.000	MOA DATED 04-OCT-99	(114)
Geosciences			
Direct	47.050		299,976
Pass-thru University of Nevada, Reno	47.050	UNR-02-72	141,575
Computer and Information Science and Engineering	47.070		332,501
Biological Sciences	47.074		134,789
Social, Behavioral and Economic Sciences			
Direct	47.075		115,061
Pass-thru National Research Council	47.075	SUBCONTRACT AGRMT 02-13-2001	6,685
Education and Human Resources			
Direct	47.076		663,072
Pass-thru Alaska Federation of Natives Inc.	47.076	PENDING	289,842

	CFDA #	PASS-THRU ID #	EXPENDITURES
THER PROGRAMS, CONT.			
National Science Foundation, cont.			
Polar Programs			
Direct	47.078	20012140 000 CD	\$ 969,823
Pass-thru North Slope Borough	47.078	20012148-000 OP	148
Total National Science Foundation			3,008,317
Small Business Administration			
Business Development Assistance to Small Business	59.005		41,895
Management and Technical Assistance	59.007		28,073
Small Business Development Center	59.037		484,136
Total Small Business Administration			554,104
Environmental Protection Agency			
Miscellaneous			
Direct	66.000	FN1 1000 500	7,339
Pass-thru AK Dept of Environmental Conservation	66.000	EN 1820508	202,173
Office of Ground Water and Drinking Water			
Capitalization Grants for Drinking Water State Revolving Fund			
Pass-thru State of Alaska	66.468	EN1820502	30,849
Pass-thru State of Alaska	66.468	EN 1820208	23,122
Performance Partnership Grants			
Pass-thru State of Alaska	66.605	EN1810508	89
Surveys, Studies, Investigations and Special Purpose Grants	66.606		419,814
Total Environmental Protection Agency			683,386
Department of Energy			
Office of Energy Efficiency and Renewable Energy			
State Energy Program			
Pass-thru State of Alaska	81.041	ADN#0490003	205
Office of Environmental Management			
Office of Science and Technology for Environmental Management			
Pass-thru State of Alaska	81.104	RSA NO. 1820094	1,361
Nuclear Security Administration			
Defense Nuclear Nonproliferation Research			
Pass-thru Battelle Pacific Northwest Lab	81.113	CONTRACT 409909-A-R8	18,910
Total Department of Energy			20,476
			.,
United States Information Agency	02.000		100 755
Miscellaneous	82.000		109,755
Federal Emergency Management Agency			
Chemical and Radiological Preparedness Division			
Hazardous Materials Assistance Program	83.012		80,630
Readiness, Response and Recovery Directorate			
Public Assistance Grants	83.544		220,094
Total Federal Emergency Management Agency			300,724
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	CFDA #	PASS-THRU ID #	EXPENDITURES
OTHER PROGRAMS, CONT.			
Department of Education			
Miscellaneous			
Pass-thru National Writing Project Corporation	84.000	92 -AK01	\$ 25,410
Pass-thru State of Alaska	84.000	0520731	112,276
Pass-thru State of Alaska	84.000	EN-0510647 (CFDA 84.928A)	1,457
Pass-thru State of Alaska	84.000	ADN 0520743	2,183
Adult Education - State Grant Program			
Pass-thru State of Alaska	84.002	ABE FY2002-04	100,387
Pass-thru State of Alaska	84.002	ABE FY2002-09	226,132
Pass-thru State of Alaska	84.002	EN 720008/2002-15	23,041
Pass-thru State of Alaska	84.002	EN 720015/RSA 2002-07	120,398
Pass-thru State of Alaska	84.002	EN0590541/AC9916701	1
Pass-thru State of Alaska	84.002	EN0717545	8,056
Pass-thru State of Alaska	84.002	EN707552	(69)
Pass-thru State of Alaska	84.002	EN717524	8,137
Pass-thru State of Alaska Pass-thru State of Alaska	84.002 84.002	EN717543/2001-07 EN717548/2001-15	7,539 6,003
Pass-thru State of Alaska	84.002 84.002	RSA/EN720016/2002-08	89,170
Pass-thru Southeast Regional Resource Center	84.002	SERRC PO#00011214/00011343	52
Undergraduate Int'l Studies and Foreign Language Programs	84.002	SERRE F 0#00011214/00011343	28,717
Handicapped Early Chldhood Assistance	84.024		30,463
Higher Education Institutional Aid	84.031		2,106,187
Vocational Education Consumer and Homemaking Education	04.051		2,100,107
Pass-thru State of Alaska	84.048	79230 SITKA	191,074
Pass-thru State of Alaska	84.048	EL 01.160.01/EN0510661	4,981
Pass-thru State of Alaska	84.048	EN-0510663	5,239
Pass-thru State of Alaska	84.048	EN0590608/AF9915702	(1,451)
Pass-thru State of Alaska	84.048	EN0590610/AF9915703	(157)
Pass-thru State of Alaska	84.048	RSA/EN520612/EL02.160.01	93,439
Fund for the Improvement of Postsecondary Education			
Direct	84.116		211,733
Pass-thru Galena City School District	84.116	P116Z010123	72,622
Pass-thru University of Washington	84.116	431986	259
Pass-thru University of Washington	84.116	41938	9,940
Bilingual Education - Professional Development			
Direct	84.195		632,886
Pass-thru Anchorage School District	84.195	T195 B000096	11,923
Star Schools	84.203		36,547
Even Start - State Educational Agencies	04.010		((00))
Pass-thru State of Alaska	84.213	EN0510668/CE 01-160-01	(698)
Pass-thru State of Alaska	84.213	C E 02.160.01	82,733
Pass-thru State of Alaska	84.213	EN0520586/CE02.244.01	138,455
Fund for the Improvement of Education Pass-thru State of Alaska	84.215	EN 0520696	10,000
Pass-thru Copper River School District	84.215	S215E000113	9,914
State and Local Education Systemic Improvement Grants	04.213	3213E000113	9,914
Pass-thru State of Alaska	84.276	EN 0520729	25,000
Eisenhower Professional Development State Grants	04.270	EN 0320723	25,000
Direct	84.281		19,517
Pass-thru State of Alaska	84.281	0500754/HE0015802PGM17158	(169)
Pass-thru State of Alaska	84.281	EN-0510681	(800)
Twenty-first Century Community learning Centers	07.201	2., 0210001	(000)
Pass-thru Anchorage School District	84.287	PR108475/17697	(1,567)
Pass-thru Anchorage School District	84.287	PR108474/17698	(619)
Indian Education - Special Programs	84.299		92,255
Technology Innovation Challenge Grants	=		
Direct	84.303		219,982
Pass-thru Chugach School District	84.303	R303A980236	339,691
Pass-thru State of Alaska	84.303	EN 0520844	26,548
	15		(Continued)
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	CFDA #	PASS-THRU ID #	EXPENDITURES
OTHER PROGRAMS, CONT.			
Department of Education, cont.			
Alaska Native Educational Planning			
Direct	84.320		\$ 1,154,076
Pass-thru Sealaska Heritage Foundation	84.320	PROF SVCS AGREEMENT 8/99	8,451
Alaska Native Home Based Education for Preschool Children			007 70 (
Direct	84.321	6221 4 070011 00	227,724
Pass-thru Council of Athabascan Tribal Govts. Special Education State Program Improvement - Disabilities	84.321	S321A970011-98	173
Pass-thru State of Alaska	84.323	RSA EN 0520608	20,182
Pass-thru State of Alaska	84.323	EN# 0520672	31,489
Pass-thru State of Alaska	84.323	0510745	(11)
Special Education - Personnel Preparation to Improve Services	84.325	0010710	230,260
Special Education - Parent Information Centers	01.020		200,200
Pass-thru State of Alaska	84.328	PO# 0000101104	1,353
Gaining Early Awaremeness & Readiness for Undergraduate Programs			
Direct	84.334		9,727
Pass-thru Anchorage School District	84.334	PSC#15051	(1,419)
Pass-thru Anchorage School District	84.334	15052(PER.SVCS.CONTRACT)	1,419
Teacher Quality Enhancement Grants	84.336		909,686
Preparing Tomorrow's Teachers to Use Technology			
Direct	84.342		389,247
Pass-thru Internatl Society for Technology in Education	84.342	CONTRACT DTD 9/2001	78,318
Employment Opportunity for Individuals with Mental or			
Physical Disability with Public Assistance			
Pass-thru Council on Disab. & Spec. Ed.	84.989A	EN 0623144	363,839
Total Department of Education			8,549,331
Department of Health and Human Services			
Miscellaneous			
Direct	93.000		212,939
Pass-thru Fairbanks Native Association	93.000	CONTRACT DATED 08DEC98	60,436
Pass-thru University of Washington	93.000	SUBCON#776644	(1)
Pass-thru State of Alaska	93.000	EN0607010	988
Health Resources and Services Administration			
Primary Care Services - Resource Coordination			
Pass-thru State of Alaska	93,130	EN# 0623224	971
Centers of Excellence	<i>y</i> 5.150	EI(# 0025224	571
Pass-thru University of Washington	93.157	SUBCON#234170	9,835
Pass-thru University of Washington	93.157	SUBCON # 423393	1,364
Nursing Workforce Diversity	93.178		283,531
Advanced Education Nursing Traineeships	93.358		37,553
Health Careers Opportunity Program (HCOP)			,
Direct	93.822		173,183
Pass-thru University of Washington	93.822	SUB CON#219550	38,376
Pass-thru University of Washington	93.822	SUBCON # 423136	36,839
Rural Health Outreach and Rural Network Development Program	93.912		199,813
Substance Abuse and Mental Health Services Administration			
Consolidated Knowledge Development and Application (KD&A) Prog			
Pass-thru Fairbanks Native Association	93.230	CONTRACT 11-27-01	31,787
Pass-thru State of Alaska	93.230 93.230	EN 0613169	642
Pass-thru State of Alaska	93.230 93.230	EN 0613109 EN# 0623029	105,673
Pass-thru State of Alaska	93.230 93.230	EN# 0623029 EN 0613264	48,531
Pass-thru State of Alaska	93.230	EN # 0623171	154,269
Pass-thru State of Alaska	93.230	RSA EN 0623157	564,232
	,. <u>.</u> .,		501,252

	CFDA #	PASS-THRU ID #	EXPENDITURES
OTHER PROGRAMS, CONT.			
Department of Health and Human Services, Cont.			
National Institutes of Health			
Drug Abuse Research Programs		41 0 000 0 010	* ** • • • • • • • • • • • • • • • • • •
Pass-thru Univ of New Mexico Health Science Center	93.279	412802-7810	\$ 41,954
Pass-thru Univ of New Mexico Health Science Center	93.279	412803	38,052
Administration for Children and Families			
Temporary Assistance for Needy Families			
Pass-thru State of Alaska	93.558	EN 0623047/RSA	248,266
Pass-thru State of Alaska	93.558	RSA EN 0623069	45,578
Pass-thru State of Alaska	93.558	EN 0623048/RSA	802,666
Pass-thru State of Alaska	93.558	EN0607002	(4,617)
Pass-thru State of Alaska	93.558	RSA NO. 0620057/EN0623032	52,097
Developmental Disabilities University Affiliated Programs	93.632		309,922
Child Welfare Services Training Grants	93.648		(3,750)
Foster Care - Title IV E			
Pass-thru State of Alaska	93.658	RSA EN 0607001	7,386
Pass-thru State of Alaska	93.658	EN# 0613202	465
Pass-thru State of Alaska	93.658	EN# 623115	335,491
Child Abuse and Neglect Discretionary Activities	93.670		2,042,354
Independent Living	02 (74	DG 4 ENI 0(2200)	14.064
Pass-thru State of Alaska Pass-thru State of Alaska	93.674 93.674	RSA EN 0623096	14,264
Pass-thru State of Alaska	93.674 93.674	EN#613234 EN# 0623243	11,271 52,476
Fass-tillu State of Alaska	95.074	EN# 0023243	52,470
Centers for Medicare and Medicaid Services Medicaid Infrasturcture Grants to Support the Competitive Employm Pass-thru State of Alaska	ent of People v 93.768	vith Disabilities EN #623288	52,780
Total Department of Health and Human Services			6,007,616
Comparation for National and Community Somias			
Corporation for National and Community Service	04.005		104 907
Learn and Serve America - Higher Education	94.005		104,807
Social Security Administration			
Benefits Assistance, Planning and Outreach Program			
Direct	96.008		33,788
Pass-thru State of Alaska	96.008	RSA NO. 45-2-0738	40,830
Total Social Security Administration			74,618
US Agency for International Development			
Miscellaneous			
Direct	USAID		1,748,073
Pass-thru State of Alaska	USAID	EN810890/USAID	106,729
	001112		
Total US Agency for International Development			1,854,802
Total Other Programs			30,273,644
FOOD STAMPS			
Department of Agriculture			
Pass-thru State of Alaska	10.551	0620328	1,419
PUBLIC WORKS AND ECONOMIC DEVELOPMENT			
Department of Commerce			
Economic Adjustment Assistance	11.307		170,876

(Continued)

	CFDA #	PASS-THRU ID #	EXPENDITURES
FISH AND WILDLIFE			
Department of the Interior			
Sport Fish Restoration - Dingell Johnson Program			
Pass-thru State of Alaska	15.605	EN1195092	\$ (1,142)
Wildlife Restoration			
Pass-thru State of Alaska	15.611	EN1115079	249
Pass-thru State of Alaska	15.611	1125234	28,483
Pass-thru State of Alaska	15.611	115096	(593)
Pass-thru State of Alaska	15.611	RSA NO. 1115249	2,204
Total Fish and Wildlife			29,201
WORKFORCE INVESTMENT ACT (WIA)			
Department of Labor WIA Dislocated Workers			
Direct	17.260		850,330
Pass-thru State of Alaska	17.260	RSA/EN 720021	37,902
Tass-una State of Maska	17.200	K6A/EN /20021	51,902
Total Workforce Investment Act (WIA)			888,232
HIGHWAY PLANNING AND CONSTRUCTION			
Federal Highway Administration			
Highway Planning and Construction			
Pass-thru State of Alaska	20.205	EN2562138	3,949
Pass-thru State of Alaska	20.205	EN2592093	8,857
Pass-thru State of Alaska	20.205	RSA 25-2-2105	9,657
Pass-thru State of Alaska	20.205	RSA# 2523436	1,565
Pass-thru State of Alaska	20.205	MOA	12,786
Total Highway Planning and Construction			36,814
HIGHWAY SAFETY			
Department of Transportation National Highway Traffic Safety			
State and Community Highway Safety			
Pass-thru State of Alaska	20.600	RSA EN	25,839
Alcohol Traffic Safety and Drunk Driving Prevention	20.000	KOA LIV	25,057
Pass-thru State of Alaska	20.601	RSAEN2513532	31,134
	20.001		<u> </u>
Total Highway Safety			56,973
SPECIAL EDUCATION			
Department of Education			
Special Education - Grants to States			
Pass-thru State of Alaska	84.027	EN0500558	(74)
Special Education - Preschool Grants			
Pass-thru State of Alaska	84.173	EN# 0520619	12,288
Total Special Education			12,214
TRIO			
TRIO Student Support Services	84.042		79,894
TRIO Talent Search	84.044		363,270
TRIO Upward Bound	84.047		1,152,560
TRIO Educational Opportunity Centers	84.066		557,720
Total TRIO			2,153,444
TOTAL FEDERAL AWARDS			\$ 132,803,875
			÷ 102,000,070

UNIVERSITY OF ALASKA

Notes to Schedule of Expenditures of Federal Awards

June 30, 2002

(1) General

The accompanying Schedule of Expenditures of Federal Awards presents the activity of all federal financial assistance programs of the University of Alaska. The University of Alaska is a constitutionally created corporation and a component unit of the State of Alaska. Federal financial assistance received directly from federal agencies as well as federal financial assistance passed through other government agencies is included on the schedule.

(2) **Basis of Accounting**

The accompanying Schedule of Expenditures of Federal Awards is presented using the economic resources measurement focus and accrual basis of accounting, which is described in note 1 to the University of Alaska's financial statements.

(3) Non-Cash Federal Awards

The University receives Federal awards under the Perkins Loan Program (CFDA #84.638). The outstanding loan balances under this program totaled \$573,492 as of June 30, 2002.

UNIVERSITY OF ALASKA

Schedule of Findings and Questioned Costs

June 30, 2002

(1) Summary of Auditor's Results

- a. An unqualified independent auditors' report was issued on the financial statements of the University of Alaska.
- b. No reportable conditions or material weaknesses were disclosed in the report on compliance and on internal control based on an audit of the financial statements.
- c. There was no noncompliance which is material to the financial statements.
- d. No reportable conditions or material weaknesses were disclosed in the report on compliance with requirements applicable to each major program and internal control over compliance.
- e. An unqualified independent auditors' report was issued on compliance for major programs.
- f. There were no audit findings which are required to be reported under section 510(a) of OMB Circular A-133.
- g. The following were identified as major programs:
 - Research and Development Cluster
 - Department of Labor, Employment Service and Job Training Grants (CFDA # 17.249)
 - Department of Health and Human Services, Child Abuse and Neglect Discretionary Activities Grant (CFDA # 93.670)
- h. Programs with federal expenditures greater than \$3,000,000 were identified as Type A programs. Programs with federal expenditures \$3,000,000 or less were identified as Type B programs.
- i. The University of Alaska qualified as a low-risk auditee under Section 530 of OMB Circular A-133.
- (2) There were no findings relating to the general purpose financial statements reported in accordance with *Government Auditing Standards*.
- (3) There were no findings and questioned costs relating to federal awards.



701 West Eighth Avenue Suite 600 Anchorage, AK 99501

Independent Auditors' Report on Compliance and on Internal Control over Financial Reporting Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

The Board of Regents The University of Alaska:

We have audited the financial statements of the University of Alaska as of and for the year ended June 30, 2002, and have issued our report thereon dated September 30, 2002. As of July 1, 2000, the University of Alaska adopted Governmental Accounting Standards Board (GASB) Statement No. 34 *Basic Financial Statements—and Management's Discussion and Analysis—for State and Local Governments*, as amended by GASB Statement No. 35, *Basic Financial Statements—and Management's Discussion and Analysis—for State and Local Governments*, and *Analysis—for Public Colleges and Universities*, and GASB Statement No. 37 *Basic Financial Statements—and Management's Discussion and Analysis—for State and Local Governments*. Omnibus, and adopted GASB Statement No. 38, *Certain Financial Statement Disclosures*. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the University of Alaska's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grants, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance that are required to be reported under *Government Auditing Standards*.

Internal Control over Financial Reporting

In planning and performing our audit, we considered the University of Alaska's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees





The Board of Regents The University of Alaska

in the normal course of performing their assigned functions. We noted no matters involving the internal control over financial reporting and its operation that we consider to be material weaknesses.

This report is intended for the information of the Board of Regents, management and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.



September 30, 2002