



Name(s) of the contact person(s) responsible for corrective action: Jonathan Lasinski, 907-796-6497

Planned completion date for corrective action plan: Completed

2021-003

Federal Program Title: Higher Education Emergency Relief Fund (HEERF)

CFDA Number: 84.425F HEERF Institutional Portion

Recommendation: We recommend UAA ensures interdepartmental expenditures are not included in claimed institutional expenditures.

Explanation of disagreement with audit finding: There is no disagreement with the audit finding.

Action planned/taken in response to finding: The questioned costs have been removed from the sponsored funding. The Office of Sponsored Programs will work with recharge, service, and auxiliary centers across the UAA campus to ensure the process for charging sponsored projects is consistent with Federal, State, and University policy as well as industry standards. The refined process will be documented and disseminated across the University to ensure all sponsored projects, especially Federal awards, are charged consistently and at the lowest available rate.

Name(s) of the contact person(s) responsible for corrective action: Kelsie Sullivan, 907-786-1569

Planned completion date for corrective action plan: June 30, 2022

2021-004

Federal Program Title: Higher Education Emergency Relief Fund (HEERF)

CFDA Number: 84.425F HEERF Institutional Portion

Recommendation: We recommend UAF monitor due dates for required federal reporting, as well as formally document review of federal reports and the underlying data used in the report.

Explanation of disagreement with audit finding: There is no disagreement with the audit finding.

Action planned/taken in response to finding: The Office of Management and Budget and the Office of Financial Aid will prepare the report and submit it to the Associate Vice Chancellor for Financial Services for review.

The Associate Vice Chancellor for Financial Services will review, initial, and date the report.

The Associate Vice Chancellor for Financial Services will then send the final report to the Vice Chancellor for Administrative Services for approval.

Upon approval by the Vice Chancellor for Administrative Services, the report will then go through a final review and sign off by the Principal Investigator of record in the Office of Grants and Contracts Administration.

