



National Science Foundation
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Institution & Award Support Division
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April 19, 2017

Michael Cover
Treasurer and Controller
Bucknell University
1 Dent Drive
Lewisburg, PA 17837

Re: NSF Audit Report 17-5-048

Dear Mr Cover:

The National Science Foundation (NSF) has reviewed Bucknell University's Single Audit report for the fiscal year ended June 30, 2016. While NSF recognizes that the Department of Education is the University's oversight agency for audit, NSF shares an interest in ensuring that proper internal controls are in place and are being adhered to by the University.

NSF sustains finding 2016-001, Equipment Management, as the finding relates to NSF awards. NSF accepts the responses, explanations and corrective actions cited by Management to address the noted conditions. NSF considers the audit report resolved and closed as it relates to NSF awards, and no further action is required at this time.

Should you have any questions regarding this letter or the audit resolution process, please contact me at (703) 292-4579.

Sincerely,

Carrie Davison
Carrie Davison, Lead Analyst
Resolution and Advanced Monitoring Branch
Division of Institution & Award Support