

**The University of Oklahoma  
Health Sciences Center**

Single Audit Reports

June 30, 2022

# The University of Oklahoma Health Sciences Center

June 30, 2022

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# The University of Oklahoma Health Sciences Center

## Schedule of Expenditures of Federal Awards

### Year Ended June 30, 2022

Federal Grantor/Pass-Through Grantor	Program or Cluster Title	Direct Pass Through	Assistance Listing Number	Award Number	Expenditures	Subrecipient Expenditures
<b>RESEARCH AND DEVELOPMENT CLUSTER</b>						
<b>Department of Agriculture</b>						
Department of Agriculture	PLANT AND ANIMAL DISEASE, PEST CONTROL AND ANIMAL CARE	Direct	10.025	APP-16460	49,867	
Texas A&M University	PLANT AND ANIMAL DISEASE, PEST CONTROL AND ANIMAL CARE	Pass Through	10.025	M2002969	(2,113)	47,754
Department of Agriculture	NEW ERA RURAL TECHNOLOGY COMPETITIVE GRANTS PROGRAM	Direct	10.314	20176800126355		42,080
Total Department of Agriculture					<u>144,385</u>	<u>42,080</u>
					<b>192,139</b>	<b>42,080</b>
<b>Department of Defense</b>						
Department of Defense	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Direct	12.420	W81XWH1710226	23,203	23,203
Department of Defense	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Direct	12.420	W81XWH1720048	16,073	
Department of Defense	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Direct	12.420	W81XWH1810054	83,574	25,871
Department of Defense	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Direct	12.420	W81XWH1810066	199,318	
Department of the Army	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Direct	12.420	W81XWH1810073	258,857	
Department of the Army	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Direct	12.420	W81XWH1810637	-	
Department of the Army	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Direct	12.420	W81XWH1910096	97,493	
Department of the Army	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Direct	12.420	W81XWH1910356	211,700	45,843
Department of the Army	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Direct	12.420	W81XWH1910647	59,763	
Department of the Army	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Direct	12.420	W81XWH2010554	248,446	29,483
Department of the Army	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Direct	12.420	W81XWH2110003	185,464	94,602
Johns Hopkins University	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Pass through	12.420	W81XWH1620060	13,874	
Johns Hopkins University	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Pass through	12.420	2004481747	2,189	
Johns Hopkins University	MILITARY MEDICAL RESEARCH AND DEVELOPMENT	Pass through	12.420	2001214293	<u>50,442</u>	<u>1,450,396</u>
Henry M Jackson Found Adv Military Med	UNIFORMED SERVICES UNIVERSITY MEDICAL RESEARCH PROJECTS	Pass through	12.750	4915	35,818	
Henry M Jackson Found Adv Military Med	UNIFORMED SERVICES UNIVERSITY MEDICAL RESEARCH PROJECTS	Pass through	12.750	5744	1,597	
Henry M Jackson Found Adv Military Med	UNIFORMED SERVICES UNIVERSITY MEDICAL RESEARCH PROJECTS	Pass through	12.750	HU0001-16-2-0006	<u>4,064</u>	<u>41,479</u>
CELLPHIRE	CELLPHIRE	Pass through	12.RD	S-16-15	21,262	21,262
Total Department of Defense					<u>1,513,137</u>	<u>219,002</u>
					<b>1,513,137</b>	<b>219,002</b>
<b>Department of the Treasury</b>						
COVID – Department of the Treasury	THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT	Pass through	21.019	CARES1CarlsonOUHSC		(4,260)
						<b>(4,260)</b>
<b>NASA</b>						
Rensselaer Polytechnic Institute	BASIC RESEARCH, EDUCATIONAL OUTREACH, AND TRAINING OPPORTUNITIES IN THE AREA OF SPACE OPERATIONS	Pass through	43.007	A210012S001		23,657
						<b>23,657</b>
<b>National Science Foundation</b>						
National Science Foundation	EDUCATION AND HUMAN RESOURCES	Direct	47.076	1849507		6,374
						<b>6,374</b>
<b>Department of Veterans Affairs</b>						
Department of Veterans Affairs	MEDICAL RESEARCH	Direct	64.RD	36C24E21P0108		26,984
						<b>26,984</b>
<b>Department of Education</b>						
National Center for Special Education	RESEARCH IN SPECIAL EDUCATION	Pass through	84.324	R324A160226		172,154
						<b>172,154</b>
<b>Department of Health and Human Services</b>						
Natl Cancer Inst	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Direct	93.RD	75N91019D00020	1,728,067	701,603
Natl Cancer Inst	R&D MEDICAL: BIOMEDICAL (BASIC RESEARCH)	Direct	93.RD	HHSN2612015000381	90,070	93,177
Natl Heart, Lung and Blood Institute	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Direct	93.RD	75N92019D00027	1,764,874	
Natl Heart, Lung and Blood Institute	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Direct	93.RD	75N92019D00028	605,627	1,015,960
Babel Analytics	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Pass through	93.RD	75N91020C00047-01	10,149	
PIECES	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Pass through	93.RD	75N91021C00050	2,392	
Duke Clinical Research Institute	R&D MEDICAL: BIOMEDICAL (APPLIED RESEARCH/EXPLORATORY DEVELOPMENT)	Pass through	93.RD	257758	897	
Duke Clinical Research Institute	R&D MEDICAL: BIOMEDICAL (APPLIED RESEARCH/EXPLORATORY DEVELOPMENT)	Pass through	93.RD	NICH2011POP01	1,293	
Duke University	R&D MEDICAL: BIOMEDICAL (APPLIED RESEARCH/EXPLORATORY DEVELOPMENT)	Pass through	93.RD	SA-D401-02	75,191	
La Jolla Institute	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Pass through	93.RD	30039-03-130-381	64,264	
Illinois Institute of Technology	R&D MEDICAL: BIOMEDICAL (APPLIED RESEARCH/EXPLORATORY DEVELOPMENT)	Pass through	93.RD	14102573001RL	36,844	
Leidos	PREVENT PRECLINICAL DRUG DEVELOPMENT PROGRAM	Pass through	93.RD	18X103	1,023	

The accompanying notes are an integral part of this Schedule.

# The University of Oklahoma Health Sciences Center

## Schedule of Expenditures of Federal Awards

### Year Ended June 30, 2022

Federal Grantor/Pass-Through Grantor	Program or Cluster Title	Direct Pass Through	Assistance Listing Number	Award Number	Expenditures	Subrecipient Expenditures
Oklahoma State University	GENERAL SCIENCE AND TECHNOLOGY R&D SERVICES; GENERAL SCIENCE AND TECHNOLOGY; APPLIED RESEARCH	Pass through	93.RD	1-503851-OUHSC	20,743	
University of Oklahoma – Norman	UNIVERSITY OF OKLAHOMA – NORMAN	Pass through	93.RD	MOU 2022-42	35,645	
Westat	WESTAT	Pass through	93.RD	6556-04-SA001	20,078	
West Virginia University	WEST VIRGINIA UNIVERSITY	Pass through	93.RD	OTA-21-015B	62,349	4,519,506
Natl Inst on Drug Abuse	FAMILY SMOKING PREVENTION AND TOBACCO CONTROL ACT REGULATORY RESEARCH	Direct	93.077			697,811
OK Dept Mental Hlth Substance Abuse Svcs	ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE	Pass through	93.087	4529060779		174,313
Duke University	FOOD AND DRUG ADMINISTRATION RESEARCH	Pass through	93.103	234691/240919		1,744
Oklahoma State Department of Health	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Pass through	93.110	3409023991		330,569
Natl Inst Environmental Health Sciences	ENVIRONMENTAL HEALTH	Direct	93.113		233,795	24,876
Columbia University	ENVIRONMENTAL HEALTH	Pass through	93.113	3GG017501-01	6,523	
Emory University	ENVIRONMENTAL HEALTH	Pass through	93.113	A570671	55,657	
University of Oklahoma - Norman	ENVIRONMENTAL HEALTH	Pass through	93.113	201924	18,106	314,081
Natl Inst of Dental & Craniofacial Research	ORAL DISEASES AND DISORDERS RESEARCH	Direct	93.121		674,993	27,987
Oklahoma Medical Research Foundation	ORAL DISEASES AND DISORDERS RESEARCH	Pass through	93.121	0325-01OUHSCKK	14,396	689,389
Maternal & Child Health Bureau	EMERGENCY MEDICAL SERVICES FOR CHILDREN	Direct	93.127			125,017
Agency for Healthcare Research & Quality	RESEARCH ON HEALTHCARE COSTS, QUALITY AND OUTCOMES	Direct	93.226			703,703
Natl Inst of Mental Health	MENTAL HEALTH RESEARCH GRANTS	Direct	93.242		76,679	30,083
Laureate Institute for Brain Research	MENTAL HEALTH RESEARCH GRANTS	Pass through	93.242	1R01MH123652-01A1 OUHSC	106,440	
RAND	MENTAL HEALTH RESEARCH GRANTS	Pass through	93.242	SCON00000400	38,466	
University of Houston	MENTAL HEALTH RESEARCH GRANTS	Pass through	93.242	R-21-0075	331,242	552,827
OK Dept Mental Hlth Substance Abuse Svcs	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	Pass through	93.243	4529060554		1,123,705
Colorado State University	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	Pass through	93.262	FY21347009	3,424	
Colorado State University	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	Pass through	93.262	G-81108-01	78,455	81,879
Ohio State University	ALCOHOL RESEARCH PROGRAMS	Pass through	93.273	60080400	(4,448)	
Univ of North Texas Health Science Ctr	ALCOHOL RESEARCH PROGRAMS	Pass through	93.273	RF00140-2018-0325	(23,669)	
Univ of North Texas Health Science Ctr	ALCOHOL RESEARCH PROGRAMS	Pass through	93.273	RF00213-2021-0117	993	(27,124)
National Institute on Drug Abuse	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Direct	93.279		149,501	
Truth Initiative®	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	7016UNIVOKLAHOMA	2,411	
Univ of Texas MD Anderson Cancer Center	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	3001743995	11,853	
Georgia State University	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	SP0001439502	58,413	
University of Alabama at Birmingham	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	000525110-001	35,162	
University of Illinois at Chicago	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	18119	36,765	
University of Texas Health Sciences Ctr	DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	Pass through	93.279	SA0000846	2,900	297,005
Natl Inst Biomedical Imaging & Bioeng	DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	Direct	93.286		526,857	7,117
Oklahoma Medical Research Foundation	DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	Pass through	93.286	0310-03CA	6,286	
Oklahoma Medical Research Foundation	DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	Pass through	93.286	0310-04MET	58,280	591,423
Natl Ctr on Minority Health & Health Disparities	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Direct	93.307		1,008,300	306,811
University of Houston	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	R-21-0022	148,783	8,172
Washington State University	MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	Pass through	93.307	134649G004064	42,216	1,199,299
Natl Cancer Inst	TRANS-NIH RESEARCH SUPPORT	Direct	93.310		104,953	
Natl Inst Child Health & Human Dev	TRANS-NIH RESEARCH SUPPORT	Direct	93.310		348,344	
Cherokee Nation of Oklahoma	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	RAD-XUPNARCH	164,191	
Duke University	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	303000384	8,438	
Duke University	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	A032483	35,426	
Univ of Arkansas for Medical Sciences	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	54005	71,806	
University of New Mexico HSC	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	3RGJ7	75,631	
University of Missouri	TRANS-NIH RESEARCH SUPPORT	Pass through	93.310	C00066571-7	37,141	845,930
Office of Research Infrastructure Prog	CONSTRUCTION SUPPORT	Direct	93.352	C06OD028362		219,395
Natl Cancer Inst	21st Century Cures Act – Beau Biden Cancer Moonshot	Direct	93.353			552,632
University of South Florida	NATIONAL CENTER FOR RESEARCH RESOURCES	Pass through	93.389	P000012077		28,437
Natl Cancer Inst	CANCER CAUSE AND PREVENTION RESEARCH	Direct	93.393		3,183,355	682,832
Moffitt Cancer Center	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	10-20154-99-01-G2	17,004	
Moffitt Cancer Center	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	10-20262-99-01-G2	25,909	
Moffitt Cancer Center	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	10-21464-01-01-G3	62,133	

The accompanying notes are an integral part of this Schedule.

# The University of Oklahoma Health Sciences Center

## Schedule of Expenditures of Federal Awards

### Year Ended June 30, 2022

Federal Grantor/Pass-Through Grantor	Program or Cluster Title	Direct Pass Through	Assistance Listing Number	Award Number	Expenditures	Subrecipient Expenditures
Ohio State University	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	60073077	70,076	
Rutgers University	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	2113	29,024	
Univ of North Carolina at Chapel Hill	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	5122485	21,120	
Virginia Commonwealth University	CANCER CAUSE AND PREVENTION RESEARCH	Pass through	93.393	FP00008961_SA003	466	3,409,087
Natl Cancer Inst	CANCER DETECTION AND DIAGNOSIS RESEARCH	Direct	93.394		252,880	39,707
Thomas Jefferson University	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	080-34000-S44401	3,224	
University of California, Irvine	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	2020-1391	41,289	
Univ of Texas MD Anderson Cancer Center	CANCER DETECTION AND DIAGNOSIS RESEARCH	Pass through	93.394	3001372885	13,558	310,951
Natl Cancer Inst	CANCER TREATMENT RESEARCH	Direct	93.395		1,858,451	99,477
Brigham and Women's Hospital	CANCER TREATMENT RESEARCH	Pass through	93.395	OK003	(318,134)	
Children's Hospital of Philadelphia	CANCER TREATMENT RESEARCH	Pass through	93.395	IU10CA180886	217,257	
COARE Biotechnology, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	20180330	-	
COARE Biotechnology, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	20181074	-	
Dana-Farber Cancer Institute	CANCER TREATMENT RESEARCH	Pass through	93.395	1326301	2,572	
ECOG-ACRIN	CANCER TREATMENT RESEARCH	Pass through	93.395	U10CA180820	7,293	
KinaRX LLC	CANCER TREATMENT RESEARCH	Pass through	93.395	20200278	(5,872)	
NRG Oncology Foundation, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	NRG-Mannel-GY6	66,116	
NRG Oncology Foundation, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	NRG-Moore-GY6	9,615	
NRG Oncology Foundation, Inc.	CANCER TREATMENT RESEARCH	Pass through	93.395	20191985	146,260	92,134
Public Health Institute	CANCER TREATMENT RESEARCH	Pass through	93.395	U10CA180886	1,176	
State University of New York	CANCER TREATMENT RESEARCH	Pass through	93.395	R1296940	8,094	
University of Minnesota	CANCER TREATMENT RESEARCH	Pass through	93.395	P008227701	27,472	
Yale University	CANCER TREATMENT RESEARCH	Pass through	93.395	GR109663	40,791	2,061,091
Natl Cancer Inst	CANCER BIOLOGY RESEARCH	Direct	93.396		2,381,157	98,004
University of Georgia	CANCER BIOLOGY RESEARCH	Pass through	93.396	SUB00002573	150,250	2,531,407
Natl Cancer Inst	CANCER CENTERS SUPPORT GRANTS	Direct	93.397		2,977,689	196,009
Natl Cancer Inst	CANCER RESEARCH MANPOWER	Direct	93.398		26,480	
Natl Cancer Inst	CANCER CONTROL	Direct	93.399		1,971,327	
Alliance for Clinical Trials in Oncology	CANCER CONTROL	Pass through	93.399	OK003	12	
NRG Oncology Foundation, Inc.	CANCER CONTROL	Pass through	93.399	NCORPWalkerGY6	91,332	
Oregon Health Science University	CANCER CONTROL	Pass through	93.399	1014562-SWOG-UOKLAHOM <sup>a</sup>	3,753	
Wayne State University	CANCER CONTROL	Pass through	93.399	WSU22061	15,977	2,082,401
Oklahoma State Department of Health	IMPROVING THE HEALTH OF AMERICANS THROUGH PREVENTION AND MANAGEMENT OF DIABETES AND HEART DISEASE AND STROKE	Pass through	93.426	3409023138		236,350
Administration for Children and Families	HEAD START	Direct	93.600	90YR011501	2,599	
University of Oklahoma – Norman	HEAD START	Pass through	93.600	2022-52	25,032	27,631
OK Dept Mental Hlth Substance Abuse Svcs	OPIOID STR	Pass through	93.788	4529057805		178,542
Natl Heart, Lung and Blood Institute	CARDIOVASCULAR DISEASES RESEARCH	Direct	93.837		1,411,278	26,489
Boston Children's Hospital	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	GENFD0002050326	270,785	
New England Research Institute	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	R01HL141213	(680)	
New England Research Institute	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	U01HL107407	703	
Oklahoma Medical Research Foundation	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	027805OUHSC	2,496	
Oklahoma Medical Research Foundation	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	03220102OUHSC	6,626	
University of Alabama at Birmingham	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	000503570-025	4,754	
University of Alabama at Birmingham	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	000530812-SC004	16,864	
University of California San Diego	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	99198911	243,705	
Medical College of Wisconsin	CARDIOVASCULAR DISEASES RESEARCH	Pass through	93.837	6205364	14,429	1,970,960
Natl Heart, Lung and Blood Institute	LUNG DISEASES RESEARCH	Direct	93.838		646,335	8,571
Arkansas Children's Hospital Rsch Inst	LUNG DISEASES RESEARCH	Pass through	93.838	RECOVER	158,550	45,219
Columbia University	LUNG DISEASES RESEARCH	Pass through	93.838	28GG01599701	145,142	
Indiana University	LUNG DISEASES RESEARCH	Pass through	93.838	8483-UOHSC	9,624	
Sanford Health	LUNG DISEASES RESEARCH	Pass through	93.838	SR201009	(66)	
University of Arizona	LUNG DISEASES RESEARCH	Pass through	93.838	487318	13,465	
University of Pennsylvania	LUNG DISEASES RESEARCH	Pass through	93.838	831295	467	
Wayne State University	LUNG DISEASES RESEARCH	Pass through	93.838	WSU22072	36,260	1,009,777
Natl Heart, Lung and Blood Institute	BLOOD DISEASES AND RESOURCES RESEARCH	Direct	93.839		120,974	
Emory University	BLOOD DISEASES AND RESOURCES RESEARCH	Pass through	93.839	A394591	23,611	
National Marrow Donor Program	BLOOD DISEASES AND RESOURCES RESEARCH	Pass through	93.839	BMTCTN1101	1,321	
University of Colorado	BLOOD DISEASES AND RESOURCES RESEARCH	Pass through	93.839	FY21952005	(253)	

The accompanying notes are an integral part of this Schedule.

# The University of Oklahoma Health Sciences Center

## Schedule of Expenditures of Federal Awards

### Year Ended June 30, 2022

Federal Grantor/Pass-Through Grantor	Program or Cluster Title	Direct Pass Through	Assistance Listing Number	Award Number	Expenditures	Subrecipient Expenditures
Washington University in St. Louis	BLOOD DISEASES AND RESOURCES RESEARCH	Pass through	93.839	WU18222	(642)	145,011
Natl Inst of Arthritis & Musculoskeletal Disease	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Direct	93.846		11,997	
University of Michigan	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	SUBK00013476	1,963	
University of Oklahoma - Norman	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	2022-53	1,360	
Yale University	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	GR108929	14,075	
Yale University	ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	Pass through	93.846	GR108957	17,766	47,161
Natl Inst Diabetes Digestive Kidney Disease	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Direct	93.847		5,589,568	1,094,000
Baylor College of Medicine	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	7000001611	13,772	
Emory University	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	T891132	92	
George Washington University	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	17-D14	50,302	
George Washington University	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	17-D26	163,373	
Nationwide Children's Hospital	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	7000430518	1,469	
Nationwide Children's Hospital	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	700198052200	324	
Texas A&M University	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	M2100374	5,629	
Texas A&M University	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	M2101122	13,171	
Univ of Kansas Medical Ctr Rsch Inst	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	ZAT00060	8,938	
University of South Florida	DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	Pass through	93.847	TrialNet	25,364	5,872,002
Natl Inst of Neurological Disorders and Stroke	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Direct	93.853		643,839	217,840
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	010785138586	26,373	
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	012043135856	8,677	
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	012044135856	5,936	
University of Cincinnati	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	Pass through	93.853	012340135856	3,530	688,355
Natl Inst of Allergy & Infectious Disease	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Direct	93.855		3,448,371	34,431
Heartland Vaccines, LLC	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	20191050	6,872	
Massachusetts General Hospital	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	229712	1,494	
Oklahoma Medical Research Foundation	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	017016S1OUHSCLang	1,407	
Oklahoma Medical Research Foundation	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	0170-1708S1JMOUHSC	249,184	
Oklahoma Medical Research Foundation	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	0170170UHSCJM	5,204	
Oklahoma Medical Research Foundation	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	017018040-OUHSC-JM	12,343	
ProThera Biologics Inc.	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	UO-RT-2019-1	74,300	
University of Alabama at Birmingham	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	000520244SP008SC004	173,939	
University of Calgary	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	10034797	16,089	
University of Chicago	ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	Pass through	93.855	AWD100279SUB00000118	286,864	4,276,067
Natl Inst of General Medical Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Direct	93.859		19,705,993	3,958,940
BBC Entrepreneurial Training & Consulting	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	20200957	10,667	
BBC Entrepreneurial Training & Consulting	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	20201313	9,301	
Cherokee Nation of Oklahoma	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	272244	36,613	
Cherokee Nation of Oklahoma	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	278481	151,321	
Cherokee Nation of Oklahoma	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	283694	52,831	
Laureate Institute for Brain Research	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	P20GM121312-OU	69,082	
Louisiana State University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	GM104940-06S3-OUHSC-01	29,944	
Oklahoma Medical Research Foundation	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	0249-0806OUHSC-JM	1,968	
Oklahoma Medical Research Foundation	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	0249-0904OUHSC-MW	309,197	
Oklahoma State University Center for Health Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	5-555922	24,228	
Oklahoma State University Center for Health Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	571137-01	176,015	
Oklahoma State University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	5554009	96,547	
Oklahoma State University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	5-554600GarciaContreras	105,492	
University of Colorado	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	FY20952002	125,677	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2021-55	495,367	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2022-59	1,573	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2022-60	864	
University of Oklahoma - Norman	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	2022-61	22,463	
Wake Forest University Health Sciences	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	605-45801-10000118471	42,954	
West Virginia University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	12-303G-OUHSC	174,754	

The accompanying notes are an integral part of this Schedule.

# The University of Oklahoma Health Sciences Center

## Schedule of Expenditures of Federal Awards

### Year Ended June 30, 2022

Federal Grantor/Pass-Through Grantor	Program or Cluster Title	Direct Pass Through	Assistance Listing Number	Award Number	Expenditures	Subrecipient Expenditures
West Virginia University	BIOMEDICAL RESEARCH AND RESEARCH TRAINING	Pass through	93.859	12-303G-UOK	15,975	
Natl Inst of Child Health & Human Development	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Direct	93.865		439,761	21,658,826
Boston Children's Hospital	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	GENFD0001772364	661	4,030
Children's Hospital of Philadelphia	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	RT-00000230	126,728	
Cincinnati Children's Hospital Med Ctr	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	312998	7,911	
Indiana University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	8951	121,536	
Johns Hopkins University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	2004896734	27,043	
Miyazaki Enterprises	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	2-004	38,647	
Nationwide Children's Hospital	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	700221052100	7,893	
Oklahoma State University	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	1-57-19180UHSC	21,191	
Univ of Arkansas for Medical Sciences	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	51460	6,688	
University of California, San Diego	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	703944	33,924	
University of Minnesota	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	Pass through	93.865	P007776101	245,478	1,077,461
Natl Inst on Aging	AGING RESEARCH	Direct	93.866		4,238,300	975,492
American Federation for Aging Research	AGING RESEARCH	Pass through	93.866	17-NSCC3-OKLAHOMA	4,699	
Buck Institute for Research on Aging	AGING RESEARCH	Pass through	93.866	SA21028-UHSC	41,136	
Cleveland Clinic Foundation	AGING RESEARCH	Pass through	93.866	CCF22141713	2,135	
Grand Valley State University	AGING RESEARCH	Pass through	93.866	GVSU-207047-01	12,175	
Oklahoma Medical Research Foundation	AGING RESEARCH	Pass through	93.866	029603OUHSC	(1)	
Oklahoma Medical Research Foundation	AGING RESEARCH	Pass through	93.866	03180101-UHSC	105,848	
Oklahoma Medical Research Foundation	AGING RESEARCH	Pass through	93.866	0345-01	20,672	
Oregon State University	AGING RESEARCH	Pass through	93.866	P0452A-B	159,303	
University of Alabama at Birmingham	AGING RESEARCH	Pass through	93.866	000529560-SC002-GAL	10,838	
University of California Los Angeles	AGING RESEARCH	Pass through	93.866	1557GVC148	82,525	
University of Colorado	AGING RESEARCH	Pass through	93.866	FY21367001	31,161	
University of Florida	AGING RESEARCH	Pass through	93.866	SUB00002627	13,113	
University of Kentucky	AGING RESEARCH	Pass through	93.866	7800004817	151,718	
University of Michigan	AGING RESEARCH	Pass through	93.866	3004121226	120,582	
University of New Mexico	AGING RESEARCH	Pass through	93.866	76533587X6	3,247	
University of Texas Health Sciences Ctr	AGING RESEARCH	Pass through	93.866	170785/165948	9,594	
Washington State University	AGING RESEARCH	Pass through	93.866	135230 SPC001436	117,178	
Washington State University	AGING RESEARCH	Pass through	93.866	138590 SPC002230	19,290	
Washington State University	AGING RESEARCH	Pass through	93.866	139127-SPC003117	10,743	5,154,256
Natl Eye Inst	VISION RESEARCH	Direct	93.867		5,519,427	366,323
BioIytx	VISION RESEARCH	Pass through	93.867	2021STTR-B01	79,062	
Jaeb Center for Health Research	VISION RESEARCH	Pass through	93.867	ATS20	518	
Jaeb Center for Health Research	VISION RESEARCH	Pass through	93.867	IXT5	399	
University of Colorado	VISION RESEARCH	Pass through	93.867	FY20724001	19,035	
University of Houston	VISION RESEARCH	Pass through	93.867	R-20-0024	(2,992)	
University of Florida	VISION RESEARCH	Pass through	93.867	SUB00002845	3,288	
University of Minnesota	VISION RESEARCH	Pass through	93.867	P009236101	1,363	5,620,100
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409024098	224,324	37,556
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409024937	422,177	
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409024962	25,467	671,968
Total Department of Health and Human Services					<u>75,055,114</u>	<u>10,307,054</u>
Total Research and Development Cluster					<u>76,985,299</u>	<u>10,568,136</u>
<b>Other Programs</b>						
<b>Department of Agriculture</b>						
Oklahoma Department of Agriculture	Regional Food System Partnerships	Direct	10.177	AM21RFSPOK1016	34,952	
Oklahoma Department of Human Services	STATE ADMINISTRATIVE MATCHING GRANTS FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM	Pass through	10.561	209340/506756	699,293	
Oklahoma Department of Human Services	STATE ADMINISTRATIVE MATCHING GRANTS FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM	Pass through	10.561	22000470	440,336	1,139,629
The University of Southern Mississippi	NATIONAL FOOD SERVICE MANAGEMENT INSTITUTE ADMINISTRATION AND STAFFING GRANT	Pass through	10.587	8006320-01.03 BOR-UOHSC	5,639	
Total Department of Agriculture					<u>1,180,220</u>	

The accompanying notes are an integral part of this Schedule.

# The University of Oklahoma Health Sciences Center

## Schedule of Expenditures of Federal Awards

### Year Ended June 30, 2022

Federal Grantor/Pass-Through Grantor	Program or Cluster Title	Direct Pass Through	Assistance Listing Number	Award Number	Expenditures	Subrecipient Expenditures
<b>Department of Justice</b>						
Office of Justice Programs	MISSING CHILDREN'S ASSISTANCE	Direct	16.543		866,564	
Oklahoma District Attorneys Council	CRIME VICTIM ASSISTANCE	Pass through	16.575	2020VOCAOUHSC046	34,594	
Oklahoma District Attorneys Council	CRIME VICTIM ASSISTANCE	Pass through	16.575	2020VOCAOUHSC077	46,057	
Oklahoma District Attorneys Council	CRIME VICTIM ASSISTANCE	Pass through	16.575	2021VOCAOUHSC072	101,253	
Oklahoma District Attorneys Council	CRIME VICTIM ASSISTANCE	Pass through	16.575	2021VOCAOUHSC080	46,075	227,979
International Chiefs of Police	CRIME VICTIM ASSISTANCE – DISCRETIONARY GRANTS	Pass through	16.582	IACP2019761204	29,234	
Legal Aid Services of Oklahoma, Inc	CRIME VICTIM ASSISTANCE – DISCRETIONARY GRANTS	Pass through	16.582	20192038	15,587	44,821
Total Department of Justice					<b>1,139,364</b>	
<b>Department of Education</b>						
Department of Education	SPECIAL EDUCATION – PERSONNEL DEVELOPMENT TO IMPROVE SERVICES AND RESULTS	Direct	84.325		250,103	
	FOR CHILDREN WITH DISABILITIES	Pass Through	84.425E	17-18004	5,030,674	
COVID – University of Oklahoma – Norman (HEERF)	HIGHER EDUCATION EMERGENCY RELIEF FUND				<b>5,280,777</b>	
Total Department of Education						
<b>Department of Health and Human Services</b>						
University of New Mexico HSC	UNIVERSITY OF NEW MEXICO HSC	Pass through	93.U01	3RJK7	621,570	55,000
Zero to Three	ZERO TO THREE	Pass through	93.U02	2020030237	(261)	
Zero to Three	ZERO TO THREE	Pass through	93.U03	2021030280	2,078	623,387
Lighthouse Behavioral Wellness Centers	NATIONAL ORGANIZATIONS OF STATE AND LOCAL OFFICIALS	Pass through	93.011	G32HS42635	71,888	
Oklahoma Department of Human Services	SPECIAL PROGRAMS FOR THE AGING TITLE IV AND TITLE II DISCRETIONARY PROJECTS	Pass through	93.048	21006607	283,811	
Oklahoma Department of Human Services	Lifespan Respite Care Program	Pass through	93.072	22002759	6,319	
Okla Dept of Mental Health & Substance Abuse Services	ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE	Pass through	93.087	4529060360	260,241	
Okla Dept of Mental Health & Substance Abuse Services	ENHANCE SAFETY OF CHILDREN AFFECTED BY SUBSTANCE ABUSE	Pass through	93.087	4529062484	67,361	327,602
Maternal & Child Health Bureau	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Direct	93.110		665,370	
Health Resources & Services Administration	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Direct	93.110		432,996	127,878
Univ of Texas Health Sciences Ctr	MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	Pass through	93.110	SA0000862	9,192	1,107,558
University of New Mexico HSC	AIDS EDUCATION AND TRAINING CENTERS	Pass through	93.145	3RGL7	253,283	10,000
HIV/Aids Bureau	COORDINATED SERVICES AND ACCESS TO RESEARCH FOR WOMEN, INFANTS, CHILDREN, AND YOUTH	Direct	93.153	H12HA24834	158,066	
Health Resources & Services Administration	GRADUATE PSYCHOLOGY EDUCATION PROGRAM AND PATIENT NAVIGATOR AND CHRONIC DISEASE PREVENTION PROGRAM	Direct	93.191		233,318	
Center for Mental Health Services	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	Direct	93.243	H79SM083028	6,277,534	1,281,846
Okla Dept of Mental Health & Substance Abuse Services	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	Pass through	93.243	4529060975	98,743	
University of Iowa	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	Pass through	93.243	S00950-03	53,677	6,429,954
Health Resources & Services Administration	POISON CENTER SUPPORT AND ENHANCEMENT GRANT	Direct	93.253		258,234	
Natl Inst of Occupational Safety & Health	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	Direct	93.262		160,774	
Oklahoma State Department of Health	IMMUNIZATION GRANTS	Pass through	93.268	3409024377	41,381	
Thrive, Inc	Teenage Pregnancy Prevention Program	Pass through	93.297	2021-006	26,588	
Washington University in St. Louis	SICKLE CELL TREATMENT DEMONSTRATION PROGRAM	Pass through	93.365	WU-21-248	8,834	
Washington University in St. Louis	SICKLE CELL TREATMENT DEMONSTRATION PROGRAM	Pass through	93.365	WU-22-0130	21,291	30,125
Association of University Centers on Disabilities	STRENGTHENING PUBLIC HEALTH SYSTEMS AND SERVICES THROUGH NATIONAL PARTNERSHIPS TO IMPROVE AND PROTECT THE NATION'S HEALTH	Pass through	93.421	01218814	11,056	
Association of University Centers on Disabilities	STRENGTHENING PUBLIC HEALTH SYSTEMS AND SERVICES THROUGH NATIONAL PARTNERSHIPS TO IMPROVE AND PROTECT THE NATION'S HEALTH	Pass through	93.421	03-8817-22	84,050	
Association of University Centers on Disabilities	STRENGTHENING PUBLIC HEALTH SYSTEMS AND SERVICES THROUGH NATIONAL PARTNERSHIPS TO IMPROVE AND PROTECT THE NATION'S HEALTH	Pass through	93.421	1208813	34,414	
Association of University Centers on Disabilities	STRENGTHENING PUBLIC HEALTH SYSTEMS AND SERVICES THROUGH NATIONAL PARTNERSHIPS TO IMPROVE AND PROTECT THE NATION'S HEALTH	Pass through	93.421	30-8814-22	72,234	
Association of University Centers on Disabilities	STRENGTHENING PUBLIC HEALTH SYSTEMS AND SERVICES THROUGH NATIONAL PARTNERSHIPS TO IMPROVE AND PROTECT THE NATION'S HEALTH	Pass through	93.421	40218814	31,786	
Association of University Centers on Disabilities	STRENGTHENING PUBLIC HEALTH SYSTEMS AND SERVICES THROUGH NATIONAL PARTNERSHIPS TO IMPROVE AND PROTECT THE NATION'S HEALTH	Pass through	93.421	6NU38OT000280	4,039	237,579
Oklahoma State Department of Health	IMPROVING THE HEALTH OF AMERICANS THROUGH PREVENTION AND MANAGEMENT OF DIABETES AND HEART DISEASE AND STROKE	Pass through	93.426	3409024095	117,652	

The accompanying notes are an integral part of this Schedule.

# The University of Oklahoma Health Sciences Center

## Schedule of Expenditures of Federal Awards

### Year Ended June 30, 2022

Federal Grantor/Pass-Through Grantor	Program or Cluster Title	Direct Pass Through	Assistance Listing Number	Award Number	Expenditures	Subrecipient Expenditures
COVID – United States Department of Health and Human Services	PROVIDER RELIEF FUNDS	Direct	93.498		5,558,007	
Tulane University	AFFORDABLE CARE ACT (ACA) PUBLIC HEALTH TRAINING CENTERS PROGRAM	Pass through	93.516	TUL-HSC-559370-21/22	33,466	
Northcare	Temporary Assistance for Needy Families	Pass through	93.558	8300001180	53,101	
Oklahoma State Department of Health	COMMUNITY-BASED CHILD ABUSE PREVENTION GRANTS	Pass through	93.590	3409023261	67,621	
Developmental Disabilities Council of OK	Developmental Disabilities Basic Support and Advocacy Grants	Pass through	93.630	22000118	37,035	
Developmental Disabilities Council of OK	Developmental Disabilities Basic Support and Advocacy Grants	Pass through	93.630	22003812	86,340	
Developmental Disabilities Council of OK	Developmental Disabilities Basic Support and Advocacy Grants	Pass through	93.630	22003813	21,907	145,282
Administration on Developmental Disabilities	UNIVERSITY CENTERS FOR EXCELLENCE IN DEVELOPMENTAL DISABILITIES EDUCATION, RESEARCH, AND SERVICE	Direct	93.632		434,617	21,020
Oklahoma Department of Human Services	CHILDREN'S JUSTICE GRANTS TO STATES	Pass through	93.643	21000117	562	
Oklahoma Department of Human Services	CHILDREN'S JUSTICE GRANTS TO STATES	Pass through	93.643	21000414	2,219	
Oklahoma Department of Human Services	CHILDREN'S JUSTICE GRANTS TO STATES	Pass through	93.643	21001007	2,120	
Oklahoma Department of Human Services	CHILDREN'S JUSTICE GRANTS TO STATES	Pass through	93.643	21001008	38,607	
Oklahoma Department of Human Services	CHILDREN'S JUSTICE GRANTS TO STATES	Pass through	93.643	22000224	49,580	
Oklahoma Department of Human Services	CHILDREN'S JUSTICE GRANTS TO STATES	Pass through	93.643	22000225	27,095	
Oklahoma Department of Human Services	CHILDREN'S JUSTICE GRANTS TO STATES	Pass through	93.643	22000226	25,268	
Oklahoma Department of Human Services	CHILDREN'S JUSTICE GRANTS TO STATES	Pass through	93.643	22000227	12,310	157,761
State University of New York at Albany	Child Welfare Services Training Grants	Pass through	93.648	15-92159	84,489	
Oklahoma Department of Human Services	CHILD ABUSE AND NEGLECT STATE GRANTS	Pass through	93.669	19000124	15,185	
Oklahoma Department of Human Services	CHILD ABUSE AND NEGLECT STATE GRANTS	Pass through	93.669	22001061	259,059	274,244
Bureau of Health Workforce	MEDICAL STUDENT EDUCATION	Direct	93.680		3,890,631	263,139
Health Resources & Services Administration	MENTAL AND BEHAVIORAL HEALTH EDUCATION AND TRAINING GRANTS	Direct	93.732		63,809	
Administration for Community Living	EVIDENCE-BASED FALLS PREVENTION PROGRAMS FINANCED SOLELY BY PREVENTION AND PUBLIC HEALTH FUNDS (PPHF)	Direct	93.761		156,733	
Oklahoma Health Care Authority	CHILDREN'S HEALTH INSURANCE PROGRAM	Pass through	93.767	8079004156	175,872	
Oklahoma Department of Human Services	MEDICAL ASSISTANCE PROGRAM	Pass through	93.778	21000244	189,344	
Oklahoma Health Care Authority	MEDICAL ASSISTANCE PROGRAM	Pass through	93.778	8079004156	2,511,558	2,700,902
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409023222	641,267	502,356
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409024099	45,754	
Oklahoma State Department of Health	MATERNAL, INFANT AND EARLY CHILDHOOD HOME VISITING GRANT	Pass through	93.870	3409024904	78,053	765,074
Bureau of Health Workforce	Grants for Training in Primary Care Medicine and Dentistry	Direct	93.884		262,148	
Oklahoma State Department of Health	HIV CARE FORMULA GRANTS	Pass through	93.917	3409022107	1,027,734	
Oklahoma State Department of Health	HIV CARE FORMULA GRANTS	Pass through	93.917	3409022159	136,846	1,164,580
HIV/Aids Bureau	GRANTS TO PROVIDE OUTPATIENT EARLY INTERVENTION SERVICES WITH RESPECT TO HIV DISEASE	Direct	93.918		839,919	
Okla Dept of Mental Health & Substance Abuse Services	BLOCK GRANTS FOR PREVENTION AND TREATMENT OF SUBSTANCE ABUSE	Pass through	93.959	4529062270	71,872	
COVID – Bureau of Health Workforce	PPHF GERIATRIC EDUCATION CENTERS	Direct	93.969	T1MHP39053	(925)	
Bureau of Health Workforce	PPHF GERIATRIC EDUCATION CENTERS	Direct	93.969	U1QHP33082	803,905	802,980
Oklahoma Department of Human Services	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	17000357	(20,520)	189,339
Oklahoma Department of Human Services	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	18000224	642,029	
Oklahoma Department of Human Services	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	21000033	83,475	
Oklahoma Department of Human Services	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	22000006	219,392	
Oklahoma State Department of Health	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	3409021762	66,326	
Oklahoma State Department of Health	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Pass through	93.994	3409023998	881,734	176,314
Total Department of Health and Human Services					<b>29,943,063</b>	<b>2,645,017</b>
Total Other Programs					<b>37,543,424</b>	<b>2,645,017</b>
<b>STUDENT FINANCIAL ASSISTANCE CLUSTER</b>						
<b>Department of Education</b>						
Department of Education	FEDERAL DIRECT STUDENT LOANS	Direct	84.268		66,728,412	
University of Oklahoma – Norman (SEOG)	FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS	Pass Through	84.007	17-18002	75,000	
University of Oklahoma – Norman (Pell)	FEDERAL PELL GRANT PROGRAM	Pass Through	84.063	17-18001	897,404	
Total Department of Education					<b>67,700,816</b>	

The accompanying notes are an integral part of this Schedule.

**The University of Oklahoma Health Sciences Center**  
**Schedule of Expenditures of Federal Awards**  
**Year Ended June 30, 2022**

Federal Grantor/Pass-Through Grantor	Program or Cluster Title	Direct Pass Through	Assistance Listing Number	Award Number	Expenditures	Subrecipient Expenditures
<b>Department of Health and Human Services</b>						
Health Professions Nurse Faculty Loan – Advances	NURSE FACULTY LOAN PROGRAM	Direct	93.264		73,000	
June 30, 2021 Nurse Faculty Loan Program	NURSE FACULTY LOAN PROGRAM	Loan Balance	93.264		<u>77,864</u>	<u>150,864</u>
Health Professions Student Loan (HPSL & PCL) – Advances	HEALTH PROFESSIONS STUDENT LOANS	Direct	93.342		855,699	
June 30, 2021 HPSL & PCL Programs	HEALTH PROFESSIONS STUDENT LOANS	Loan Balance	93.342		<u>5,968,803</u>	<u>6,824,502</u>
Health Professions Undergraduate Nursing Student Loan – Advances	NURSING STUDENT LOANS	Direct	93.364		319,599	
June 30, 2021 Nursing Student Loan Program	NURSING STUDENT LOANS	Loan Balance	93.364		<u>1,732,064</u>	<u>2,051,663</u>
Total Department of Health and Human Services					<u>9,027,029</u>	
Total Student Financial Assistance Cluster					<u>76,727,845</u>	
Total Federal Expenditures					<u>\$ 191,256,568</u>	<u>\$ 13,213,153</u>

# The University of Oklahoma Health Sciences Center

## Notes to Schedule of Expenditures of Federal Awards

### Year Ended June 30, 2022

#### **Note 1: Basis of Presentation**

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal award activity of The University of Oklahoma Health Sciences Center (the Center) under programs of the federal government for the year ended June 30, 2022. The information is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the Center, it is not intended to and does not present the financial position, changes in financial position, or cash flows of the Center.

#### **Note 2: Summary of Significant Accounting Policies**

Expenditures reported in the Schedule are reported on the cash basis of accounting. Federal awards provided to subrecipients are treated as expenditures when paid to the subrecipient. When applicable, such expenditures are recognized following the cost principles contained in the Uniform Guidance or other federal regulations, wherein certain types of expenditures are not allowable or are limited as to reimbursement.

For purposes of the Schedule, federal awards have been identified into two types:

- Direct federal awards consisting of federal assistance and federal student financial aid, and
- Pass-through funds received from non-federal organizations made under federally sponsored programs conducted by those organizations.

Complete Assistance Listing numbers are presented for those programs for which such numbers were available. Assistance Listing number prefixes are presented for programs for which a complete Assistance Listing number is not available.

Federal direct programs are presented by federal department and, where applicable, the funding agency within the department. Federal pass-through programs are presented by the entity through which the University received the federal award. Amounts provided to subrecipients from each federal program have been separately identified for additional analysis. These pass-through awards are included in total cash basis expenditures.

The University of Oklahoma – Norman Campus administers the Pell Grant program, Supplemental Education Opportunity Grants, College Work Study, and other grant student award programs for students attending both the Norman and Center campuses of the University. Grant revenues and expenditures under such programs for students attending the Center campus are considered pass-through funds and are, therefore, included in the Schedule.

#### **Note 3: Indirect Cost Rate**

The University has not elected to use the 10% de minimis cost rate.

**The University of Oklahoma Health Sciences Center**  
**Notes to Schedule of Expenditures of Federal Awards**  
**Year Ended June 30, 2022**

**Note 4: Student Loan Program**

***Federal Direct Student Loan Program***

Under the Federal Direct Student Loan Program (Direct Loan Program), the U.S. Department of Education makes loans to enable a student or parent to pay the costs of the student’s attendance at a postsecondary school. The Direct Loan Program enables an eligible student or parent to obtain a loan to pay for the student’s cost of attendance directly from the U.S. Department of Education rather than through private lenders. The Center administers the origination and disbursement of the loans to eligible students or parents. The Center is not responsible for the collection of these loans.

***Administered Loan Programs***

The federal student loan programs listed subsequently are administered directly by the Center, and balances and transactions relating to these programs are included in the Center’s basic financial statements. Loans made during the year are included in the federal expenditures presented in the Schedule. The balance of loans outstanding at June 30, 2022 consists of:

<b>Assistance Listing Number</b>	<b>Program Name</b>	<b>Outstanding Balance at June 30, 2022</b>
93.264	Nurse Faculty Loan Program	\$ 150,864
93.342	Health Professions Student Loans	\$ 5,809,310
93.364	Nursing Student Loans	\$ 1,753,367

**The University of Oklahoma Health Sciences Center**  
**Agency Summary**  
**Year Ended June 30, 2022**

**Research and Development**

Department of Health and Human Services	\$ 75,055,114
Department of Defense	1,513,137
Department of Agriculture	192,139
Department of Education	172,154
Other departments	<u>52,755</u>

Total Research and Development	<u>76,985,299</u>
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**Other**

Department of Health and Human Services	29,943,063
Department of Agriculture	1,180,220
Department of Justice	1,139,364
Department of Education	<u>5,280,777</u>

Total Other	<u>37,543,424</u>
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**Student Financial Aid**

Department of Education	67,700,816
Department of Health and Human Services	<u>9,027,029</u>

Total Student Financial Aid	<u>76,727,845</u>
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Total Federal Program Expenditures	<u><u>\$ 191,256,568</u></u>
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## **Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards**

### **Independent Auditor's Report**

Regents of the University of Oklahoma  
The University of Oklahoma Health Sciences Center  
Norman, Oklahoma

We have audited, 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, the financial statements of The University of Oklahoma Health Sciences Center (the Center), which comprise the Center's statement of financial position as of June 30, 2022 and the related statements of revenues, expenses, and changes in net position and cash flows for the year then ended and the related notes to the financial statements, and have issued our report thereon dated October 28, 2022, which contained "Emphasis of Matter" paragraphs regarding a change in accounting principles and the reporting entity.

#### ***Report on Internal Control over Financial Reporting***

In planning and performing our audit of the financial statements, we considered the Center's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Center's internal control. Accordingly, we do not express an opinion on the effectiveness of the Center's internal control.

*A deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. *A material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

#### ***Report on Compliance and Other Matters***

As part of obtaining reasonable assurance about whether the Center's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations,

Regents of the University of Oklahoma  
The University of Oklahoma Health Sciences Center

contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. 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 or other matters that are required to be reported under *Government Auditing Standards*.

***Purpose of this Report***

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

**FORVIS, LLP**

Tulsa, Oklahoma  
October 28, 2022

## Report on Compliance for Each Major Federal Program and Report on Internal Control over Compliance

### Independent Auditor's Report

Regents of the University of Oklahoma  
The University of Oklahoma Health Sciences Center  
Norman, Oklahoma

#### Report on Compliance for Each Major Federal Program

##### ***Opinion on Each Major Federal Program***

We have audited The University of Oklahoma Health Sciences Center's (the Center) compliance with the types of compliance requirements identified as subject to audit in the *OMB Compliance Supplement* that could have a direct and material effect on each of the Center's major federal programs for the year ended June 30, 2022. The Center's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the Center complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2022.

##### ***Basis for Opinion on Each Major Federal Program***

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the "Auditor's Responsibilities for the Audit of Compliance" section of our report.

We are required to be independent of the Center and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the Center's compliance with the compliance requirements referred to above.

##### ***Responsibilities of Management for Compliance***

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the Center's federal programs.

### ***Auditor's Responsibilities for the Audit of Compliance***

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the Center's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the Center's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the Center's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the Center's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the Center's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

### ***Other Matters***

The results of our auditing procedures disclosed an instance of noncompliance which is required to be reported in accordance with the Uniform Guidance and which is described in the accompanying schedule of findings and questioned costs as item 2022-001. Our opinion on each major federal program is not modified with respect to this matter.

*Government Auditing Standards* require the auditor to perform limited procedures on the Center's response to the noncompliance finding identified in our audit described in the accompanying schedule of findings and questioned costs. The Center's response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response. The Center is responsible for preparing a corrective action plan to address each audit finding included in our auditor's report. The Center's corrective action plan was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on it.

## Report on Internal Control Over Compliance

Our consideration of internal control over compliance was for the limited purpose described in the “Auditor’s Responsibilities for the Audit of Compliance” section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance and, therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, as discussed below, we did identify a certain deficiency in internal control over compliance that we consider to be a significant deficiency.

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiency in internal control over compliance described in the accompanying schedule of findings and questioned costs as item 2022-001 to be a significant deficiency.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

*Government Auditing Standards* require the auditor to perform limited procedures on the Center’s response to the internal control over compliance finding identified in our audit described in the accompanying schedule of findings and questioned costs. The Center’s response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response. The Center is responsible for preparing a corrective action plan to address each audit finding included in our auditor’s report. The Center’s corrective action plan was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on it.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

**FORVIS,LLP**

Tulsa, Oklahoma  
October 28, 2022

**The University of Oklahoma Health Sciences Center**  
**Schedule of Findings and Questioned Costs**  
**Year Ended June 30, 2022**

**Section I – Summary of Auditor’s Results**

**Financial Statements**

1. Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP:

Unmodified       Qualified       Adverse       Disclaimer

2. Internal control over financial reporting:

Significant deficiency(ies) identified?       Yes       None Reported  
 Material weakness(es) identified?       Yes       No  
 Noncompliance material to the financial statements noted?       Yes       No

**Federal Awards**

3. Internal control over major federal awards programs:

Significant deficiency(ies) identified?       Yes       None Reported  
 Material weakness(es) identified?       Yes       No

4. Type of auditor’s report issued on compliance for major federal programs:

Unmodified       Qualified       Adverse       Disclaimer

5. Any audit findings disclosed that are required to be reported by 2 CFR 200.516(a)?

Yes       No

6. Identification of major federal programs:

Name of Federal Program or Cluster	Assistance Listing Number
Student Financial Assistance Cluster	*
Medical Student Education	93.680
COVID-19 – Provider Relief Fund	93.498
COVID-19 – Education Stabilization Fund Higher Education Emergency Relief Fund – Student Aid Portion	84.425E

\* See detailed Schedule of Expenditures of Federal Awards for identification of Assistance Listing numbers applicable to major program cluster

7. Dollar threshold used to distinguish between Type A and Type B programs was \$3,000,000.

8. Auditee qualified as a low-risk auditee?       Yes       No

**The University of Oklahoma Health Sciences Center**  
**Schedule of Findings and Questioned Costs, continued**  
**Year Ended June 30, 2022**

**Section II – Financial Statement Findings**

<b>Reference Number</b>	<b>Finding</b>
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No matters are reportable.

**The University of Oklahoma Health Sciences Center**  
**Schedule of Findings and Questioned Costs, continued**  
**Year Ended June 30, 2022**

**Section III – Federal Award Findings and Questioned Costs**

<b>Reference Number</b>	<b>Finding</b>
2022-001	<p style="text-align: center;">Medical Student Education ALN 93.680 U.S. Department of Health and Human Services 2021–2022</p> <p>Criteria or Specific Requirement – Procurement, Suspension, and Debarment, 2 CFR Section 200</p> <p>Condition – Documentation supporting that federal procurement requirements were met was not able to be obtained for one of eight purchases selected for testing.</p> <p>Questioned Costs – \$11,110, determined as the dollar amount of invoices not compliant with federal procurement requirements.</p> <p>Context – Out of the population of 30 purchases that would be subject to procurement requirements during the year, a sample of eight purchases was selected for testing. For one of the purchases tested, documentation supporting that federal procurement requirements were met for the purchase was not able to be obtained. Our sample was not, and was not intended to be, statistically valid.</p> <p>Effect – Compliance with federal compliance requirements was not able to be verified for this purchase.</p> <p>Cause – Due to recent turnover in the purchasing department, procurement requirements have not been adequately communicated to the department level.</p> <p>Indication as a Repeat Finding – N/A</p> <p>Recommendation – The Center should review its procedures for communicating procurement policies to the department level as well as review federal procurement requirements to ensure what is being done in practice meets these requirements.</p> <p>Views of Responsible Officials and Planned Corrective Actions – Management agrees with the finding and a new Associate Vice President of Procurement was hired in June 2022. Enhanced training will be provided to departments to ensure individuals making purchases with federal funds are educated on federal procurement requirements.</p>

**The University of Oklahoma Health Sciences Center**  
**Summary Schedule of Prior Audit Findings**  
**Year Ended June 30, 2022**

<b>Reference Number</b>	<b>Summary of Finding</b>	<b>Status</b>
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No matters are reportable.