



## OFFICE OF SPONSORED PROJECTS

Vice President for Research, Scholarship and Creative Endeavors

FAC • 2304 Whitis Avenue Ste 426 • Austin, Texas 78712 • (512) 471-6424 • Mail Code A9000

April 17, 2024

Re: Subawards or Subcontract to the University of Texas at Austin –  
Subrecipient Audit Certification for the Fiscal Year Ending 2023

To Whom It May Concern:

In accordance with 2 CFR 200 the University of Texas at Austin is providing you with this written notification of the completion of the annual statewide single audit conducted by the State Auditor's Office (SAO).

The SAO has published its report for the previous fiscal year, the federal portion of which (entitled, "State of Texas Federal Portion of the Statewide Single Audit Report for the Year Ended August 31, 2023") can be viewed at:

<https://sao.texas.gov/Reports/Main/24-318.pdf>

Findings for the University of Texas at Austin begin on page 321 of the report. The report contains a summary of audit findings, responses, corrective action plans and anticipated implementation dates. The SAO also submits the reporting package to the Federal Audit Clearinghouse at the statewide level; their submission includes EINs for all component entities, including UT Austin. The statewide package can be viewed at the below Primary EIN:

**Auditee EIN: 74-6000089 Auditee Name: State of Texas c/o Comptroller of Public Accounts**

Please note that UT Austin's entity specific EIN is 74-6000203 (considered a secondary EIN)

I hereby certify the following:

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

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

Sincerely,

Linda Haster  
Associate Director of Grants Financial Management