

# UNIVERSITY OF CALIFORNIA

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SANTA BARBARA • SANTA CRUZ

OFFICE OF THE EXECUTIVE VICE PRESIDENT—  
ASSOCIATE VICE PRESIDENT, SYSTEMWIDE CONTROLLER

OFFICE OF THE PRESIDENT  
1111 Franklin Street 6<sup>th</sup> Floor  
Oakland, California 94607-5200

March 31, 2020

Subject: Audit under Uniform Guidance Subpart F, Fiscal Year Ended June 30, 2019

To Whom It May Concern:

The University of California's *Report on Audit of Financial Statements and on Federal Awards Programs in Accordance with OMB Uniform Guidance for the Year Ended June 30, 2019* has been completed by the audit firm, PricewaterhouseCoopers (PwC). The following provides to the pass-through entities information regarding the results of the University's 2019 audit:

- The *Report of Independent Auditors* on the financial statements of the University expressed an unmodified opinion.
- The *Report of Independent Auditors on Internal Controls over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards* noted no matters involving the internal control that were considered to be material weaknesses, and disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.
- The *Report of Independent Auditors on Compliance for Each Major Federal Program; on Internal Control Over Compliance; and on Schedule of Expenditures of Federal Award as required by OMB Uniform Guidance* reported that the University complied, in all material respect, with the requirements applicable to each of its major federal programs and noted no matters involving the internal controls over compliance that were considered to be material weaknesses.
- The auditing procedures disclosed one finding related to financial reporting and three federal award findings required to be reported in accordance with the Uniform Guidance and which are described in the report in the Schedule of Findings and questioned costs as items 2019-001, 2019-002, 2019-003, and 2019-004. However, the opinion on each major federal program was not modified with respect to these matters. Pass-through entities were not affected by these findings.

Additional information about the UC's audit report is available online through the Federal Audit Clearinghouse website at: <https://harvester.census.gov/facdissem/SearchA133.aspx>, under organization name "UNIVERSITY OF CALIFORNIA." A copy of the complete audit report can also be retrieved from: <http://www.ucop.edu/financial-accounting/financial-reports/a-133-audit-reports.html> or visit our webpage at <http://ucop.edu/financial-accounting/resources/content/uc-single-audit-faq.html>.

If you have any questions regarding this notification, please contact me at 510-987-9844 or at [joao.pires@ucop.edu](mailto:joao.pires@ucop.edu).

Joao Pires  
Director  
Costing Policy & Analysis