



# THE CALIFORNIA STATE UNIVERSITY

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DAVID S. SPENCE  
EXECUTIVE VICE CHANCELLOR  
CHIEF ACADEMIC OFFICER

Code: AA-2003-13  
April 30, 2003

**To:** CSU Presidents

**From:** David S. Spence *David S.*  
Executive Vice Chancellor  
Chief Academic Officer

**Subject: Report on Single Audit of Federal Funds for Year Ended June 30, 2002**

This memorandum is to advise you that the reporting package for the A-133 single audit of federal funds for the California State University for the year ended June 30, 2002 was filed with the Federal Audit Clearinghouse by the March 31, 2003 deadline. The audit was performed by KPMG LLP in accordance with OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. The single audit report and the related management letter for all campuses and the Chancellor's Office were reviewed and discussed at the March 11, 2003 meeting of the Board of Trustees.

Electronic copies of the single audit report and corrective action plan are available at <http://www.calstate.edu/FSSR/GAAP/index.shtml>. Questions regarding the audit report may be directed to Ms. Mary L. Robinson, Associate Director, Academic Affairs, Student Academic Support at [mlrobinson@calstate.edu](mailto:mlrobinson@calstate.edu) or at (562) 951-4737.

DSS:mlr

cc: Dr. Charles B. Reed  
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