




# THE CALIFORNIA STATE UNIVERSITY

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**DAVID S. SPENCE**  
EXECUTIVE VICE CHANCELLOR  
CHIEF ACADEMIC OFFICER

Code: AA-2004-18  
May 17, 2004

**To:** CSU Presidents

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

**Subject: Report on Single Audit of Federal Funds for Year Ended June 30, 2003**

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, 2003 was filed with the Federal Audit Clearinghouse by the March 31, 2004 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 January 27, 2004 meeting of the Board of Trustees. In compliance with requirements under OMB Circular A-133, the audit was submitted to the Federal Audit Clearinghouse by the March 31, 2004 deadline. The Department of Education has mandated that institutions receiving Title IV funds also submit compliance and financial statement audits to its eZ-Audit system. Revisions to that system resulted in a delayed submission deadline of May 14, 2004, and the CSU audit was submitted by that deadline.

Electronic copies of the single audit report and corrective action plan are available at <http://www.calstate.edu/SFR/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

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