

## Poignee, Ieshia I.

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**From:** Todd Timboe <todd.timboe@josepheve.com>  
**Sent:** Friday, February 03, 2017 12:43 PM  
**To:** Poignee, Ieshia I.  
**Subject:** Follow-up on 2015 audit findings

Hi Ieshia:

During our 9-30-16 on-site audit fieldwork, we followed up on the prior year's audit findings to determine whether corrective actions had been implemented. We are happy to report that based on our testing, both the Cash management and Sub-recipient monitoring findings were corrected and will NOT be included as findings in the University's 2016 annual single audit report. Congratulations. If you have any questions, please do not hesitate to contact me. Thank you.

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