Home Page

University of Alabama  OPEID:00105100

Notice of Completion:

Your FYE 09/30/2013 Annual Submission submitted on 06/20/2014 10:50:49 has been reviewed and is complete.

Compliance Audit: The compliance audit contains no findings and therefore no further action is required. This notice serves as the Final Audit Determination Letter.

Your FYE 09/30/2012 Annual Submission submitted on 06/20/2013 09:05:59 has been reviewed and is complete.

Compliance Audit: The compliance audit contains findings. Click here to view the Final Audit Determination Letter.

Your FYE 09/30/2011 Annual Submission submitted on 06/29/2012 15:17:03 has been reviewed and is complete.

Compliance Audit: The compliance audit contains no findings and therefore no further action is required. This notice serves as the Final Audit Determination Letter.

Your FYE 09/30/2010 Annual Submission submitted on 06/30/2011 17:16:21 has been reviewed and is complete.

Compliance Audit: The compliance audit contains findings. Click here to view the Final Audit Determination Letter.

Your FYE 09/30/2009 Annual Submission submitted on 06/29/2010 14:47:37 has been reviewed and is complete.

A Final Audit Determination letter was sent to your institution on 11/05/2010 for your FYE 09/30/2009 Annual Submission.

Your FYE 09/30/2008 Annual Submission submitted on 06/30/2009 18:30:51 has been reviewed and is complete.

A Final Audit Determination letter was sent to your institution on 08/08/2008 for your FYE 09/30/2008 Annual Submission.

Your FYE 09/30/2007 Annual Submission submitted on 06/30/2008 19:33:15 has been reviewed and is complete.

A Final Audit Determination letter was sent to your institution on 11/20/2008 for your FYE 09/30/2007 Annual Submission.

Your FYE 09/30/2006 Annual Submission submitted on 06/29/2007 16:50:35 has been reviewed and is complete.

A Final Audit Determination letter was sent to your institution on 12/21/2007 for your FYE 09/30/2006 Annual Submission.

Your FYE 09/30/2005 Annual Submission submitted on 07/24/2006 11:33:14 has been reviewed and is complete.

Compliance Audit: The compliance audit contains no findings and therefore no further action is required. This notice serves as the Final Audit Determination Letter.

Your FYE 09/30/2005 Annual Submission submitted on 06/30/2006 05:50:17 is incomplete. Click here to view the Incomplete Letter.

The Incomplete Letter must be viewed before
Resubmission
- Your FYE 09/30/2004 Annual Submission submitted on 10/04/2005 10:40:45 has been reviewed and is complete.
- Compliance Audit: The compliance audit contains no findings and therefore no further action is required. This notice serves as the Final Audit Determination Letter.
- Your FYE 09/30/2004 Annual Submission submitted on 09/15/2005 06:04:39 is incomplete. Click here to view the Incomplete Letter.
- The Incomplete Letter must be viewed before Resubmission.
- Your FYE 09/30/2003 Annual Submission submitted on 10/25/2004 00:00:00 is incomplete.
- Your FYE 09/30/2003 Annual Submission submitted on 10/25/2004 00:00:00 has been reviewed and is complete.
- Compliance Audit: The compliance audit contains no findings and therefore no further action is required. This notice serves as the Final Audit Determination Letter.
Public Annual Submission  FINANCIAL STATEMENT INFORMATION

1. Indicate the Period Audited (mm/dd/yyyy):
   
   Begin Date: 10/01/2012
   End Date: 09/30/2013
   Reason if Less than 1 Year:

2. Review Auditor Information:

   Your Selected Auditor Is: PricewaterhouseCoopers, LLP
   Is this a new auditor?:
   YES   NO

3. What type of auditor's report was issued on the financial statements?
   unqualified

4. Is a going concern explanatory paragraph included in either the auditor's opinion letter or in the notes to the financial statements?
   YES   NO

U. S. Department of Education
Public Annual Submission

University of Alabama
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All fields are required.

1. Indicate the Period Audited (mm/dd/yyyy):
   
   Begin Date: 10/01/2012
   End Date: 09/30/2013
   Reason if Less than 1 Year:

2. Review Auditor Information:
   
   Your Selected Auditor Is: PriceWaterhouseCoopers LLP, 134008324
   Is this a new auditor?: YES NO X

3. Was the Student Financial Aid Cluster Audited as a major program?
   If no, question 5 is not applicable.
   YES NO

4. Does the A-133 audit submission contain any findings related to the FSA Title IV programs?
   NO

5. Type of Auditor's Report Issued on Compliance for Major Programs
   If 3 is no, this question is not applicable.
   unqualified
Public Annual Submission Checklist

University of Alabama
- OPEID:00105100

1. Please ensure the following are included in your submission, if applicable:
   - Independent Auditors Report (This report must include auditor's signature)
   - Statement of Financial Position
   - Statement of Activities
   - Cash Flows Statement
   - Notes to Financial Statements
   - Independent Auditors Report on Compliance and Internal Control over Financial Reporting Based on an Audit of Financial Statements performed in Accordance with Government Auditing Standards
   - Schedule of Expenditures of Federal Awards
   - Corrective Action Plan
   - Schedule of Findings & Questioned Costs
   - Summary schedule of prior year audit findings
   - Independent Auditors Report on Compliance with Requirements applicable to Each Major Program and Internal Control Over Compliance in accordance with OMB Circular A-133

2. Contact Information/Additional Notes

Please let us know who to contact with questions regarding this submission.

Financial Statement Contact
Name: Julie Shelton
Email: jselton@fa.ua.edu
Phone: 205-348-2968

Compliance Audit Contact
Name: Cynthia Hope
Email: chope@research.ua.edu
Phone: 205-348-8119

Enter any additional notes

NEXT PAGE →
Public Annual Submission

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