

Attachment G
Summary Schedule
of Prior Year Findings

**Summary Schedule of Prior Year Audit Findings
Year Ended June 30, 2017**

The University has completed corrective action on the finding noted below from the Uniform Guidance Audit report for the year ended June 30, 2016.

Federal Work Study Program (84.033)
Federal Award Number: P033A131863
U.S. Department of Education
Finding Reference: 2016-001

Award Year: 2016

Condition:

Our audit procedures included tests for proper authorization, supporting documentation, accuracy, completeness, timeliness, and adherence to award specifications and campus policies. In our sample of 5 students, we noted 2 instances of noncompliance. Due to an error in the time entry system one student was paid for 9.25 additional hours of Federal Work Study which was not corrected by management until August 2016. The second student was hired as an employee of the University for the Fall semester of 2015, but was paid from Federal Work Study funds.

Current Status:

The monies were immediately returned to the Federal Work Study program. The University has stressed to Federal Work Study supervisors that it is their responsibility to report accurate timesheets. The University has also stressed to the payroll office that it is their responsibility to ensure the accuracy of timesheets and payroll authorizations for the Federal Work Study program. No similar findings were noted in the 2017 audit.