

ST. CLOUD STATE

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A tradition of excellence and opportunity

BUSINESS SERVICES

720 Fourth Avenue South
St. Cloud, MN 56301-4498

To: Whom it May Concern

From: Nicolette DeLeso

Subject: A-133 Audit

Date: 9/24/2009

For purposes of the single audit in Minnesota, the audited entity is the state rather than each state agency. As a part of the Minnesota State Colleges & Universities or MnSCU system our A-133 Audit is performed at the state level. The audit for Fiscal Year 2008 presented no material weaknesses, no material instances of non-compliance and no findings related to any federal grant/project awards or sub-awards. You can find the Single Audit Report for Fiscal Year 2008 at the Minnesota Department of Finance website:

<http://www.finance.state.mn.us/cafr08>

The Single Audit Report for Fiscal Year 2009 will be posted to this website as soon as it is available as well. I anticipate that will be available in late March or early April.