

UNIVERSITY OF ALASKA

(A Component Unit of the State of Alaska)

UNIVERSITY OF ALASKA (A Component Unit of the State of Alaska) Audit in Accordance with OMB A-133



KPMG LLP Suite 600 701 West Eighth Avenue Anchorage, AK 99501

Independent Auditors' Report on Compliance With Requirements That Could Have A Direct and Material Effect on Each Major Program and on Internal Control Over Compliance in Accordance with OMB Circular A-133

The Board of Regents
The University of Alaska:

Compliance

We have audited the University of Alaska's compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) *Circular A-133 Compliance Supplement* that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2011. The University of Alaska's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major federal programs is the responsibility of the University of Alaska's management. Our responsibility is to express an opinion on the University of Alaska's compliance based on our audit.



over compliance. Accordingly, we do not express an opinion on the effectiveness of the University of Alaska's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

Schedule of Expenditures of Federal Awards

We have audited the basic financial statements of the University of Alaska and its discretely presented component unit as of and for the year ended June 30, 2011, and have issued our report thereon dated October 19, 2011. Our audit was performed for the purpose of forming an opinion on the basic financial statements taken as a whole. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

This report is intended solely for the information and use of management, the Board of Regents, others within the entity, federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

December 7, 2011, except as to the paragraph relating to the schedule of expenditures of federal awards, which is as of October 19, 2011

CFDA

FEDERAL PROGRAM TITLE

PASS-THROUGH ID#

CFDA

FEDERAL PROGRAM TITLE

CFDA NUMBER

FEDERAL PROGRAM TITLE

PASS-THROUGH ID#

EXPENDITURES

11.472 Unallied Science Program-Continued Pass-throug

| CFDA |
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| NUMBER | R FEDERAL PROGRAM TITLE | PASS-THROUGH ID# | EXPENDITURES | | | |
|-------------|---|-----------------------------|--------------|--|--|--|
| Office of t | Office of the Secretary of Defense | | | | | |
| | Basic, Applied, and Advanced Research in Science | | | | | |
| 12.000 | and Engineering | | 92,719 | | | |
| Departmen | nt of the Air Force, Material Command | | , | | | |
| | Air Force Defense Research Sciences Program | | 452,298 | | | |
| | Research Projects Agency | | | | | |
| 12.910 | Research and Technology Development | | 671,040 | | | |
| | Pass-through University of Florida | 1005018/1905-1100068429 | 13,461 | | | |
| Total Depar | tment of Defense | | 7,576,947 | | | |
| | | | | | | |
| Department | of the Interior | | | | | |
| 15.000 | Miscellaneous | | 1,165,201 | | | |
| | Pass-through Hoonah Indian Association | MOA DATED 02/01/10 | 912 | | | |
| | Pass-through National Fish & Wildlife Foundation | PO S953776 0000326714-21833 | 33,744 | | | |
| | Pass-through Rutgers | 419914-32767 | 815 | | | |
| | Pass-through University of Vermont | 20118 INITIAL 2002 | 1,175 | | | |
| Bureau of | Land Management | | | | | |
| 15.224 | Cultural Resource Management | | 84,047 | | | |
| 15.225 | Recreation Resource Management | | 78,081 | | | |
| 15.230 | Invasive and Noxious Plant Management | | 55,986 | | | |
| 15.231 | Fish, Wildlife and Plant Conservation Resource | | | | | |
| | Management | | 30,712 | | | |
| | ARRA - Pass-through National Fish & Wildlife | | | | | |
| | Foundation | 2009-0035-010 | 24,362 | | | |
| | Pass-through National Fish & Wildlife Foundation | | 4,829 | | | |
| | ARRA - Pass-through NatureServe | BLM0F021-BLM0F025 TO 1 | 289,009 | | | |
| 15.232 | Wildland Fire Research and Studies Program | | | | | |
| | Pass-through University of Nevada, Reno | UNR-11-75 / PO 111GC000031 | 5,792 | | | |
| 15.236 | Environmental Quality and Protection Resource | | | | | |
| | Management | | 132,243 | | | |
| | Rangeland Resource Management | | 81,619 | | | |
| Bureau of | Ocean Energy Management, Regulation, and Enforcem | ent | | | | |

| CFDA | | | |
|--------------|---|------------------|--------------|
| NUMBER | FEDERAL PROGRAM TITLE | PASS-THROUGH ID# | EXPENDITURES |
| 15.812 | Cooperative Research Units Program | | 1,555,075 |
| | Minerals Resource External Research Program | | 39,658 |
| | ARRA - Volcano Hazards Program Research and | | -,, |
| | Monitoring | | 1,042,014 |
| National P | ark Service | | |
| 15.900 | Cooperative Ecosystem Studies Units | | 118,859 |
| 15.916 | Outdoor Recreation_Acquisition, Development and | | |
| | Planning | | 39,737 |
| 15.923 | National Center for Preservation Technology and | | |
| | Training | | 4,467 |
| Total Depart | ment of the Interior | | 8,819,954 |
| D | CT | | |
| Department | | | |
| | uvenile Justice And Delinquency Prevention | | |
| 10.348 | Title V Delinquency Prevention Program Pass-through State of Alaska | EN 0611405 | 6,889 |
| Rureau of | Justice Statistics | EN 0011403 | 0,009 |
| | State Justice Statistics Program for Statistical Analysis | | |
| 10.550 | Centers | | 53,346 |
| Total Depart | ment of Justice | | 60,235 |
| _ | of Transportation | | , |
| - | viation Administration (FAA) | | |
| 20.109 | Air Transportation Centers of Excellence | | 169,821 |
| | and Innovative Technology Administration | | |
| 20.701 | University Transportation Centers Prog | | |
| | | | |

| Number Federal Program F | CFDA | FEDERAL PROCESSANCEUR | D A GG TIVID OLIGIN ID II | |
|--|--------------|---|-------------------------------|--------------|
| Pass-through JPL 1241499 92,989 Pass-through Prince William Sound Science Center 10-65-10 173,159 Pass-through University of Maryland SUB Z631501 100,480 43.002 Pass-through University of Colorado 1545830REF:SPO70172 21,537 Total National Aeronautics and Space Administration 1545830REF:SPO70172 21,537 National Science Foundation 24,702 47.000 ARRA - Miscellaneous 24,702 47.001 Development Testhed Center Visitor Program 24,702 47.001 Development Testhed Center Visitor Program 25,737 47.014 Begineering Grants 83,833 47.014 Begineering Grants 42,8658 Pass-through Stanford University 80693-G1 / PO 2720014478 35,657 47.016 Geosciences 50,390,930 Pass-through Stanford University 62144-9481 14,988 47.020 Geosciences 50,00127 462,279 Pass-through Winginia Polytech Institute 149701 51,462 47.021 Computer and Information Science and Engineering 47,07 | NUMBER | FEDERAL PROGRAM TITLE | PASS-THROUGH ID# | EXPENDITURES |
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| Pass-through PIPL Pass-through Prince William Sound Science Center Pass-through Prince William Sound Science Center Pass-through University of Maryland 100,480 200 | 45.001 | | 1241499 | 92 989 |
| Pass-through Prince William Sound Science Centre Astrough University of Maryland 10-65-10 173.159 43.002 Aeronautics UBZ631501 100,480 43.002 Pass-through University of Colorado 1545830REF:SPO70172 21,537 Total National Science Foundation 1545830REF:SPO70172 21,537 National Science Foundation 24,700 47,003 Development Testhed Center Visitor Program 24,702 47,014 Engineering Grants 211-87895 5,371 47,041 Engineering Grants Ra0693-G1 / PO 272014478 35,657 47,047 Mathematical and Physical Sciences 28,393 47,049 Mathematical and Physical Sciences 28,393 47,040 Geosciences 28,394 48,181 14,988 47,040 Brase-through Stanford University 62144-9481 14,988 48,181 14,988 14,988 14,988 49,291 Pass-through SRI International 290-001127 462,279 47,070 Computer and Information Science and Engineering 44,070 214,504 </td <td></td> <td></td> <td></td> <td></td> | | | | |
| Pass-through University of Maryland SUB Z631501 100,480 Pass-through University of Colorado 1545830REF.SPO70172 21,537 Total National Science Foundation 1545830REF.SPO70172 21,537 Total National Science Foundation 24,7000 ARRA - Miscellaneous 24,702 Pass-through National Center for Atmospheric 211-87895 5,371 Pass-through National Center for Atmospheric 211-87895 5,371 Pass-through National Center for Atmospheric 211-87895 5,371 Pass-through Goorgia Institute of Technology RA0693-G1 / PO 2720014478 35,557 Pass-through Goorgia Institute of Technology RA0693-G1 / PO 2720014478 35,557 Pass-through Stanford University SUBAWARD NUMBER 30891-A 8,118 Pass-through Stanford University 62144-9481 49,488 Pass-through Stanford University Pass-through Stanford University 70 40,279 Pass-through Stanford University 70 40,279 Pass-through Stanford University 70 70 70 70 Pass-through Stanford University 70 70 70 70 Pass-through Stanford University 70 70 70 70 Pass-through University 70 70 70 70 Pass-through University 70 70 70 70 Pass-through Woods Hole Oceanographic Institution 70 70 70 70 Pass-through Wright State University 70 70 70 70 70 Pass-through Wright State University 70 70 70 70 70 70 70 7 | | | | |
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| Pass-through University of Colorado 1545830REF:SPO70172 21,537 15,606,730 | 43 002 | | 202 200 100 1 | 100,100 |
| National Science Foundation | 13.002 | | 1545830REF:SPO70172 | 21 537 |
| National Science Foundation 47,000 ARRA - Miscellaneous 24,702 47,000 Development Testbed Center Visitor Program 5,371 47,041 Inegineering Grants 8,393 47,049 Mathematical and Physical Sciences 428,658 47,050 Geosciences 5,939,930 47,050 Geosciences 5,939,930 48,058 Pass-through Stanford University 62144-9481 14,988 47,050 Geosciences 5,939,930 48,058 Pass-through Cornell University 62144-9481 14,988 47,050 Fass-through Rutgers, The State University of New Pass-through University of Southern California 149701 1457 47,070 Pass-through Wirginia Polytech Institute Pass-through Woods Hole Oceanographic Institution Pass-through South Dakota State University 308,2974 257,638 47,070 Biological Sciences 2,671,241 257,638 47,075 Pass-through University of Notro Dame SUBAWARD NUMBER 201717 11,312 47,075 Pass-through Wright State University 5024,592 22,51,274 47,076 | Total Nation | | 10 10 00 01 121 131 0 1 0 1 1 | |
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| Pass-through National Center for Atmospheric Engineering Grants R.393 Pass-through Georgia Institute of Technology R. R. R. R. R. R. R. R | | | | , |
| 47.041 Engineering Grants Pass-through Georgia Institute of Technology RA0693-G1 / PO 2720014478 35.657 47.049 Mathematical and Physical Sciences Pass-through Stanford University SUBAWARD NUMBER 30891-A 8,118 47.050 Geosciences 5,939,930 Pass-through Cornell University 62144-9481 14,988 Pass-through Rutgers, The State University of New PO 4150 / S1409651 457 Pass-through SRI International 59-001127 462,279 Pass-through University of Southern California 149701 51,462 Pass-through Woods Hole Oceanographic Institution 257,638 47.070 Computer and Information Science and Engineering 257,638 47.071 Biological Sciences 26,671,241 Pass-through University of Notre Dame SUBAWARD NUMBER A100638 25,974 47.072 Pass-through University of Notre Dame SUBAWARD NUMBER 201717 11,312 Pass-through University of Washington 592485 18,312 Pass-through Wirght State University DEB-0926162 12,590 47.075 Social, Behavioral, and Economic Sciences 291,712 47.076 Education and Human Resources 2,534,777 47.078 Polar Programs 12,871,251 ARRA - Polar Programs 2,534,777 47.079 Pass-through Bermuda Institute of Ocean Sciences Pass-through Bermuda Institute of Ocean Sciences Pass-through Bermuda Institute of Ocean Sciences Pass-through University of Washington Pass-through University of Washington Pass-through University of Washington Pass-through Woods Hole Oceanographic Institution Pass-through Woods Hole Oceanographic Institution Pass-through Woods Hole Oceanographic Institution Pass-through University of Washington Pass-through University of Washington Pass-through University of Maryland, UMCES Pass-through University of Washington | | | Z11-87895 | 5,371 |
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| 47.050 Geosciences Pass-through Cornell University Pass-through Rutgers, The State University of New Pass-through Rutgers, The State University of New Pass-through SRI International Pass-through University of Southern California Pass-through University of Southern California Pass-through University of Southern California Pass-through Woods Hole Oceanographic Institution Pass-through Woods Hole Oceanographic Institution Pass-through South Dakota State University Pass-through South Dakota State University Pass-through University of Notre Dame Pass-through University of Notre Dame Pass-through Wright State University Pass-through Wright State University Pass-through Wright State University DEB-0926162 47.075 Social, Behavioral, and Economic Sciences Pass-through Bermuda Institute of Ocean Sciences Pass-through Bermuda Institute of Ocean Sciences Pass-through University of Maryland, UMCES Pass-through University of Maryland, UMCES Pass-through University of Washington Pass-through University of Washington Pass-through University of Mashington Pass-through University of Maryland, UMCES Pass-through University of Maryland, UMCES Pass-through University of Maryland, UMCES Pass-through University of Mashington Pass-through University of Hawaii, Manoa | | | SUBAWARD NUMBER 30891-A | |
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| Pass-through University of Notre Dame SUBAWARD NUMBER 201717 11,312 Pass-through University of Washington 592485 18,312 Pass-through Wright State University DEB-0926162 12,590 47.075 Social, Behavioral, and Economic Sciences 291,712 47.076 Education and Human Resources 2,534,777 47.078 Polar Programs 12,871,251 ARRA - Polar Programs 214,859 Pass-through Bermuda Institute of Ocean Sciences BIOS 072145 19,801 Pass-through San Diego State University 53702A 7807 E006811 12,040 Pass-through University of Maryland, UMCES CA 08-09 145 Pass-through Woods Hole Oceanographic Institution SUBCONTRACT 573685 MOD 1 12,560 Pass-through U.S. Civilian Research & Dandeltipment PO S115043 1,179 47.079 International Science and Engineering ROSSID2throu PO S115043 1,179 47.079 RUB22991NO10 13,490 Pass-through University of Hawaii, Manoa Z946967 / PO 660191 3,250 | | | 3TC097 | 15,900 |
| Pass-through Wright State University 47.075 Social, Behavioral, and Economic Sciences 47.076 Education and Human Resources 47.077 Polar Programs 47.078 Polar Programs 47.078 Pass-through Bermuda Institute of Ocean Sciences Pass-through San Diego State University 47.078 Pass-through University of Maryland, UMCES Pass-through University of Maryland, UMCES Pass-through University of Washington Pass-through Woods Hole Oceanographic Institution Pass-through U.S. Civilian Research & Dandstipment Foundation Pass-through University of Hawaii, Manoa Pass-through University of Hawaii, Manoa DEB-0926162 12,590 291,712 42,534,777 12,871,251 8 BIOS 072145 8 BIOS 072145 CA 08-09 145 SUBCONTRACT 573685 MOD 1 12,560 PO S115043 1,179 274,372 274,372 | | | SUBAWARD NUMBER 201717 | 11,312 |
| Pass-through Wright State University 47.075 Social, Behavioral, and Economic Sciences 47.076 Education and Human Resources 47.077 Polar Programs 47.078 Polar Programs 47.078 Pass-through Bermuda Institute of Ocean Sciences Pass-through San Diego State University Pass-through University of Maryland, UMCES Pass-through University of Maryland, UMCES Pass-through University of Washington Pass-through Woods Hole Oceanographic Institution Pass-through U.S. Civilian Research & Dankltipment Foundation Pass-through University of Hawaii, Manoa Pass-through University of Hawaii, Manoa DEB-0926162 12,590 291,712 21,590 21,590 21,590 21,712 21,871,251 | | Pass-through University of Washington | 592485 | 18,312 |
| 47.075 Social, Behavioral, and Economic Sciences 47.076 Education and Human Resources 47.078 Polar Programs ARRA - Polar Programs Pass-through Bermuda Institute of Ocean Sciences Pass-through San Diego State University Pass-through University of Maryland, UMCES Pass-through University of Washington Pass-through Woods Hole Oceanographic Institution Pass-through U.S. Civilian Research & Dankeltipment Foundation Pass-through University of Hawaii, Manoa 47.075 Social, Behavioral, and Economic Sciences 291,712 2,534,777 2,534,77 2,53 | | | DEB-0926162 | 12,590 |
| 47.078 Polar Programs ARRA - Polar Programs Pass-through Bermuda Institute of Ocean Sciences Pass-through San Diego State University Pass-through University of Maryland, UMCES Pass-through University of Washington Pass-through Woods Hole Oceanographic Institution Pass-through U.S. Civilian Research & Davidion Pass-through University of Hawaii, Manoa Pass-through University of Hawaii, Manoa Pass-through University of Washington Pass-through U.S. Civilian Research & Davidion Pass-through University of Hawaii, Manoa | 47.075 | Social, Behavioral, and Economic Sciences | | 291,712 |
| ARRA - Polar Programs Pass-through Bermuda Institute of Ocean Sciences Pass-through San Diego State University Pass-through University of Maryland, UMCES Pass-through University of Washington Pass-through Woods Hole Oceanographic Institution Pass-through U.S. Civilian Research & Davidion Pass-through U.S. Civilian Research & Davidion Pass-through University of Hawaii, Manoa 214,859 BIOS 072145 19,801 CA 08-09 145 PASS-09 145 PO S115043 1,179 PO S115043 1,179 PO S115043 1,179 Pass-through U.S. Civilian Research & Davidion Pass-through U.S. Civilian Research & Davidion Pass-through U.S. Civilian Research & Davidion Pass-through University of Hawaii, Manoa Pass-through University of Hawaii, Manoa | 47.076 | Education and Human Resources | | 2,534,777 |
| Pass-through Bermuda Institute of Ocean Sciences Pass-through San Diego State University 53702A 7807 E006811 12,040 Pass-through University of Maryland, UMCES Pass-through University of Washington Pass-through Woods Hole Oceanographic Institution Pass-through U.S. Civilian Research & Dankeltipment Foundation Pass-through University of Hawaii, Manoa BIOS 072145 53702A 7807 E006811 12,040 CA 08-09 145 PO S115043 PO S115043 1,179 274,372 Pass-through U.S. Civilian Research & Dankeltipment Foundation RUB22991NO10 13,490 Pass-through University of Hawaii, Manoa RUB24967 / PO 660191 3,250 | 47.078 | Polar Programs | | 12,871,251 |
| Pass-through San Diego State University 53702A 7807 E006811 12,040 Pass-through University of Maryland, UMCES CA 08-09 145 Pass-through University of Washington SUBCONTRACT 573685 MOD 1 12,560 Pass-through Woods Hole Oceanographic Institution PO S115043 1,179 47.079 International Science and Engineering ROBSIO 2throu Pass-through U.S. Civilian Research & Dankeltipment Foundation RUB22991NO10 13,490 Pass-through University of Hawaii, Manoa Z946967 / PO 660191 3,250 | | ARRA - Polar Programs | | 214,859 |
| Pass-through University of Maryland, UMCES Pass-through University of Washington Pass-through Woods Hole Oceanographic Institution Pass-through Woods Hole Oceanographic Institution University of Washington Pass-through Woods Hole Oceanographic Institution PO S115043 PO S115043 1,179 Pass-through U.S. Civilian Research Foundation Poundation RUB22991NO10 Pass-through University of Hawaii, Manoa RUB22991NO10 3,250 | | Pass-through Bermuda Institute of Ocean Sciences | BIOS 072145 | 19,801 |
| Pass-through University of Washington Pass-through Woods Hole Oceanographic Institution International Science and Engineering ROISTO 274,372 Pass-through U.S. Civilian Research & Dawletipment Foundation RUB22991NO10 13,490 Pass-through University of Hawaii, Manoa 2946967 / PO 660191 3,250 | | Pass-through San Diego State University | 53702A 7807 E006811 | 12,040 |
| Pass-through Woods Hole Oceanographic Institution 47.079 International Science and Engineering RONSID2throu Pass-through U.S. Civilian Research & Dawklipment Foundation POS115043 1,179 274,372 RUB22991NO10 13,490 Pass-through University of Hawaii, Manoa 2946967 / PO 660191 3,250 | | Pass-through University of Maryland, UMCES | CA 08-09 | 145 |
| 47.079 International Science and Engineering ROUSID2throu Pass-through U.S. Civilian Research & Dankeltipment Foundation RUB22991NO10 13,490 Pass-through University of Hawaii, Manoa Z946967 / PO 660191 3,250 | | Pass-through University of Washington | SUBCONTRACT 573685 MOD 1 | 12,560 |
| Pass-through U.S. Civilian Research & Dankeltipment Foundation RUB22991NO10 13,490 Pass-through University of Hawaii, Manoa Z946967 / PO 660191 3,250 | | Pass-through Woods Hole Oceanographic Institution | PO S115043 | |
| Foundation RUB22991NO10 13,490 Pass-through University of Hawaii, Manoa Z946967 / PO 660191 3,250 | 47.079 | | | 274,372 |
| Pass-through University of Hawaii, Manoa Z946967 / PO 660191 3,250 | | Pass-through U.S. Civilian Research & Dendeltipment | | |
| | | | | |
| 47.082 ARRA - Trans-NSF Recovery Act Research Support | | | Z946967 / PO 660191 | 3,250 |
| | 47.082 | ARRA - Trans-NSF Recovery Act Research Support | | |

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| NUMBER | R FEDERAL PROGRAM TITLE | PASS-THROUGH ID# | EXPENDITURES |
|------------------------------------|---|---------------------------|--------------|
| Environmen | ntal Protection Agency | | |
| 66.000 | Miscellaneous | | |
| | Pass-through Kenai Watershed Forum | KWF-UAF-001 | (34) |
| | Pass-through NatureServe | EPW-07-080(WA2-11&WA2-14) | 24,770 |
| | Pass-through NatureServe | EP-W-07-080 (WA 3-20) | 47,747 |
| Office of W | ater | | |
| 66.419 | Water Pollution Control State, Interstate, and Tribal | | |
| | Program Support | | |
| | Pass-through State of Alaska | RS/1800017/EN 1800502 | 289 |
| | Pass-through State of Alaska | RS1810168/EN 1810521 | 20,722 |
| Office of Research and Development | | | |
| 66.516 | P3 Award: National Student Design Competition for | | |
| | Sustainability | | 6,718 |
| Total Enviro | onmental Protection Agency | | 100,212 |
| Department | of Energy | | |
| | Miscellaneous | | 217,776 |
| 32.300 | Pass-through Battelle Pacific Northwest Lab | 9064 | , · · · · |

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FEDERAL PROGRAM TITLE

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| NUMBER | FEDERAL PROGRAM TITLE | PASS-THROUGH ID# | EXPENDITURES |
|------------------------|---|--------------------------------|------------------------|
| 12.431 | Material Command Basic Scientific Research Pass-through Academy of Applied Science (AAS) tment of Defense | SBGRNT; 08-48,49,50 DATE 8.7.8 | 456 371,197 |
| Office of Po 14.515 | of Housing and Urban Development blicy Development and Research Alaska Native / Native Hawaiian Institutions Assisting Communities tment of Housing and Urban Development | | 1,371,703 1,371,703 |
| = | of the Interior Miscellaneous Pass-through Michigan Technological University Pass-throug | 100259Z1 PO083070 | 349,355 40,946 |

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| MIMBER | |

| CFDA NUMBEF | R FEDERAL PROGRAM TITLE | PASS-THROUGH ID# | EXPENDITURES |
|----------------|--|----------------------------------|---|
| 17.260 | C D . III I T C | | 597.002 |
| | Community Based Job Training Grants and Health Administration | | 587,093 |
| • | Mine Health and Safety Grants | | 1,686 |
| | tment of Labor | | 661,167 |
| • | | | |
| _ | of Transportation | | |
| 20.000 | Miscellaneous | 10/10/2007 | 17.500 |
| Federal Avi | Pass-through Oil Spill Recovery Institute ation Administration | 10/10/2007 | 17,500 |
| | Air Transportation Centers of Excellence | | |
| 20.107 | Pass-through Embry-Riddle Aeronautical University | 61077-UAA PO 142015 AMEND 1 | 7,302 |
| Federal Hig | hway Administration | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 20.200 | Highway Research and Development Program | | |
| | Pass-through University of Idaho | KLK262 SB 002 | 45,667 |
| | Highway Training and Education | | 295,416 |
| | tor Carrier Safety Administration | | |
| 20.232 | Commercial Driver's License Program Improvement | | |
| | Grant | EN 0211034 | 70,180 |
| Total Depar | Pass-through State of Alaska tment of Transportation | EN 0211034 | 436,065 |
| Total Depai | thent of Transportation | | 430,003 |
| National Ae | eronautics and Space Administration | | |
| | Miscellaneous | | 459,864 |
| | Pass-through Alaska Challenger Center for Space | | |
| | Science Technology Inc. | S12985 | 94,451 |
| 4.004 | Pass-through University of Tennessee, Knoxville | A11-0338-S001 | 4,812 |
| | Science | | 184,385 |
| Total Nation | nal Aeronautics and Space Administration | | 743,512 |
| National En | dowment for the Arts | | |
| 45.025 | Promotion of the Arts - Partnership Agreements | | |
| | Pass-through State of Alaska | FY11CAD0033 | 3,500 |
| | Pass-through State of Alaska | FY10CAD0040 | 73 |
| Total Nation | nal Endowment for the Arts | | 3,573 |
| Institute of 1 | Museum and Library Services | | |
| | Museums for America | | 49,726 |
| 45.310 | Grants to States | | |
| | Pass-through State of Alaska | INTERLIBRARY COOP GRANT | 12,459 |
| | Pass-through State of Alaska | EN510264 | 9,023 |
| | Pass-through State of Alaska | EN 510263 | 52,066 |
| | Pass-through State of Alaska Pass-through State of Alaska | GRANT DATED 7/14/10 ADN510238 | 85,028 12,571 |
| | Pass-through State of Alaska | LS-00-10-0002-10/PENDING | 19,716 |
| Total Institu | tte of Museum and Library Services | ES 00 10 0002 10/1 ENDING | 240,589 |
| 100011110010 | 01 114500111 4110 210141 J 20111000 | | |
| National Sci | ience Foundation | | |
| | Miscellaneous | | 151,111 |
| | Engineering Grants | | 146,456 |
| 47.050 | Geosciences | 2000000776 | 898,334 |
| 45.050 | Pass-through WGBH Educational Foundation | 2008000779A | 7,392 |
| 47.070 | Computer and Information Science and Engineering Pass-through Carnegie Mellon University | 1120822-184882 | 161,964 29,400 |
| 1.4 | ass-unough Camegie Menon University | 1120022-104002 | 27, 4 00 |
| 14 | | | |

| 284,487 |
|----------|
| 284,487 |
| 284,487 |
| |
| 88,968 |
| ,858,873 |
| 660,031 |
| 6,843 |
| 1219 |
| |
| 93,021 |
| |
| 878,836 |
| .266,935 |
| |

Small Business Administration 59.006 8(a)

| | Tear Ended June | 50, 2011 | |
|--------------|--|--------------------------------------|--------------|
| CFDA | | | |
| NUMBER | R FEDERAL PROGRAM TITLE | PASS-THROUGH ID# | EXPENDITURES |
| | | | _ |
| 84.048 | Career and Technical Education - Basic Grants to | | |
| | States - Continued | | |
| | Pass-through State of Alaska | EN 510145 | 12,969 |
| 84.243 | Tech-Prep Education | | |
| | Pass-through State of Alaska | EN 510108 | 279,058 |
| | Pass-through State of Alaska | EN 500150 | 882 |
| Office of Po | estsecondary Education | | |
| 84.031 | Higher Education - Institutional Aid | | 12,033,767 |
| 84.116 | Fund for the Improvement of Postsecondary | | |
| | Education | | 463,520 |
| 84.407 | Transition Programs for Students with Intellectual | | |
| | Disabilities into Higher Education | P407A100043 | 57,808 |
| Office of El | ementary and Secondary Education | | 21,000 |
| | Indian Education - Special Programs for Indian | | |
| 01.277 | Children | | 246,751 |
| 84 356 | Alaska Native Educational Programs | | 4,339,381 |
| 04.550 | Pass-through Alaska Native Heritage Center | AGREEMENT DATED 12/08/10 | 9,225 |
| | Pass-through Project GRAD Kenai Peninsula | MOA DTD 07/14/10 | 7,972 |
| | Pass-through Project GRAD Kenai Peninsula | MOA DTD 07/14/10 MOA DTD 08/17/10 | 8,306 |
| | Pass-through Project GRAD Kenai Peninsula | MOA DTD 11/09 EMAIL DTD5/10 | 832 |
| | | MOA DTD 11/09 EMAIL DTD5/10 | 1,175 |
| 94 262 | Pass-through Project GRAD Kenai Peninsula Native Hawaiian Education | MOA DID 11/09 EMAIL DID3/10 | 1,173 |
| 84.362 | | MOA DTM 00/01/10 | 20 650 |
| 04.267 | Pass-through Pacific Tsunami Museum, Inc. | MOA PTM 09/01/10 | 28,658 |
| 84.367 | Improving Teacher Quality State Grants | HE 11 150 01 | 16 110 |
| 04.260 | Pass-through State of Alaska | HE 11.159.01 | 16,448 |
| 84.369 | | EN 510000 | 2.414 |
| | Pass-through State of Alaska | EN 510669 | 2,414 |
| 0.65 6.5 | Pass-through State of Alaska | EN 510294 | 5,119 |
| _ | pecial Education and Rehabilitative Services | | |
| 84.323 | Special Education - State Personnel Development | 1 D 1 5 1 0 0 1 0 | 21 < 525 |
| | Pass-through State of Alaska | ADN 510312 | 216,527 |
| | Pass-through State of Alaska | ADN 0500138/FS10.168.01 | 2,230 |
| | Education Sciences | | |
| 84.305 | Education Research, Development and Dissemination | | |
| | | | 452,343 |
| Office of In | novation and Improvement | | |
| 84.215 | Fund for the Improvement of Education | | (85) |
| Total Depar | tment of Education | | 18,753,621 |
| | | | |
| Denali Com | mission | | |
| 90.100 | Denali Commission Program | | 576,291 |
| | Pass-through Alaska Public Broadcasting, Inc. | | 44,108 |
| Total Denal | i Commission | | 620,399 |
| | | | |
| Department | of Health and Human Services | | |
| 93.000 | Miscellaneous | | 34,883 |
| | Pass-through Alaska Network on Domestic Violence | | |
| | & Sexual Assault | CONTRACT DTD 2/25/11 | 4,050 |
| | Pass-through Iowa State University | PARTNERSHIP AGREEMENT I.S. | |
| | 2 | | |

3902-65UAF

13,920

Pass-through University of Texas, San Antonio

University of Alaska Schedule of Expenditures for Federal Awards

| CFDA |
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| NUMBER | R FEDERAL PROGRAM TITLE | PASS-THROUGH ID# | EXPENDITURES |
|----------------------|--|--------------------|--------------|
| | for National and Community Service Learn and Serve America - Higher Education | | |
| | Pass-through Princeton University | SUB 00001316 MOD 3 | 7,493 |
| 94.013 | Volunteers in Service to America | | 3,723 |
| Total Corpo | ration for National and Community Service | | 11,216 |
| 96.008 Department | rity Administration Social Security - Work Incentives Planning and Assistance Program of Homeland Security State and Local Homeland Security National Training Program | | 76,471 |
| | Pass-through University Of Hawaii | Z976302 | 15,677 |
| TOTAL OT | HER PROGRAMS | | 48,251,508 |

PUBLIC WORKS AND ECONOMIC DEVELOPMENT

Department of Commerce

| CIDA | CFDA |
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| NUMBER | FEDERAL PROGRAM TITLE | PASS-THROUGH ID# | EXPENDITURES |
|-------------------|--|--------------------------|-------------------|
| EADI VINTEDVE | ENTION SERVICES (IDEA) | | |
| | • | | |
| = | Intervention Services (IDEA) | EN 0611455 | 119,029 |
| | hrough State of Alaska | EN 0611455 EN 0611465 | 20,000 |
| | hrough State of Alaska | EN 0611463 EN 0611464 | , |
| | hrough State of Alaska NTERVENTION SERVICES | EN 0011404 | 34,501 173,530 |
| IOTAL EARLT II | NIERVENTION SERVICES | | 173,330 |
| TQPG | | | |
| Department of Edu | cation | | |
| - | ion and Improvement | | |
| | er Quality Partnership Grants | | 864,706 |
| TRIO | | | |
| Department of Edu | cation | | |
| | ondary Education | | |
| | Student Support Services | | 488,551 |
| | Talent Search | | 700,623 |
| | Upward Bound | | 1,338,373 |
| | Educational Opportunity Centers | | 634,188 |
| TOTAL TRIO | Educational Opportunity Centers | | 3,161,735 |
| | | | |
| CSBGC | | | |
| Department of Hea | lth and Human Services | | |
| • | Children and Families | | |
| 93.710 ARR | A - Community Services Block Grant | | |
| | hrough Rural Alaska Comunity Action Program | | |
| 1 455 | | PROJECT 1781 | 15,288 |
| | | | |
| GRAND TOTAL | | | \$ 290,846,376 |

(1) General

The accompanying Schedule of Expenditures of Federal Awards presents the activity of all federal financial assistance programs of the University of Alaska. The University of Alaska is a constitutionally created corporation and a component unit of the State of Alaska. Federal financial assistance received directly from federal agencies as well as federal financial assistance passed through other government agencies is included on the schedule.

(2) Basis of Accounting

The accompanying Schedule of Expenditures of Federal Awards is presented using the economic resources measurement focus and accrual basis of accounting, which is described in note 1 to the University of Alaska's financial statements.

(3) Subrecipients

The University of Alaska passed through \$7,073,196 of federal awards to subrecipients for the year ended June 30, 2011. Expenditures incurred by the subrecipients are listed below by federal program. These amounts are included in the Schedule of Expenditures of Federal Awards.

| Federal Agency and Program | CFDA# | Expenditures |
|---|--------|--------------|
| Department of Agriculture | | |
| Agricultural Research Basic and Applied Research | 10.001 | \$ 452,132 |
| Grants for Agricultural Research, Special Research Grants | 10.200 | 84,306 |
| Outreach and Assistance for Socially Disadvantaged Farmers and Ranchers | 10.443 | 10,000 |
| Cooperative Extension Service | 10.500 | 72,165 |
| | | 618,603 |
| Department of Commerce | | |
| Geodetic Surveys and Services (Geodesy and Applications of the | | |
| National Geodetic Reference System) | 11.400 | 234,387 |
| Sea Grant Support | 11.417 | 137,203 |
| Undersea Research | 11.430 | 505,216 |
| National Oceanic and Atmospheric Administration Cooperative Institutes | 11.432 | 46,457 |
| ARRA - Broadband Technology Opportunities Program (BTOP) | 11.557 | 79,599 |
| | | 1,002,862 |
| Department of Defense | | |
| Miscellaneous | 12.000 | 12,616 |
| Basic and Applied Scientific Research | 12.300 | 133,918 |
| Military Medical Research and Development | 12.420 | 9,144 |
| Basic Scientific Research | 12.431 | 408,893 |
| | | 564,571 |
| Department of Housing and Urban Development | | |
| Alaska Native / Native Hawaiian Institutions Assisting Communities | 14.515 | 522,509 |
| Department of the Interior | | |
| Miscellaneous | 15.000 | 88,351 |
| Research Grants | 15.650 | 35,000 |
| Assistance to State Water Resources Research Institutes | 15.805 | 14,712 |
| Cooperative Research Units Program | 15.812 | 6,593 |
| Minerals Resources External Research Program | 15.816 | 12,686 |
| Department of Labor | | 157,342 |
| Community Based Job Training Grants | 17.269 | 78,711 |
| Department of Transportation | | |
| University Transportation Centers Program | 20.701 | 260,907 |

| Federal Citizen Information Center \$8,000 National Aeronautics and Space Administration 43,000 155,014 National Science Foundation 47,041 49,529 Engineering Grants 47,001 31,426 Computer and Information Science and Engineering 47,070 31,426 Biological Sciences 47,077 18,252 Social, Behavioral, and Economic Sciences 47,075 0 Polar Programs 47,078 16,306 ARRA - Trans-NSF Recovery Act Research Support 47,078 16,306 ARRA - Trans-NSF Recovery Act Research Support 81,009 48,008 Department of Energy Fossil Energy Research and Development 81,009 48,008 Department of Education Miscellancous 81,009 10,979 Higher Education, Institutional Aid 48,047 161,905 Teacher Quality Partnership Grants 84,364 20,309 Alaska Native Educational Programs 81,365 277,647 Denail Commission 90,00 33,223 Department of Health and Hum | General Services Administration | | |
|---|--|---------|--------------|
| Miscellaneous 43,000 155,014 National Science Foundation 47,041 49,529 Engineering Grants 47,041 49,529 Geosciences 47,070 31,426 Biological Sciences 47,074 188,252 Social, Behavioral, and Economic Sciences 47,078 16,806 ARRA - Trans-NSF Recovery Act Research Support 47,082 0 Department of Energy 679,364 48,008 Posal Energy Research and Development 81,009 48,008 Department of Education 84,000 10,979 Miscellaneous 84,003 22,500 Higher Education, Institutional Aid 84,031 22,500 TRIO - Upward Bound 84,047 161,905 Teacher Quality Partnership Grants 84,336 250,300 Alaska Native Educational Programs 90,100 33,223 Department of Health and Human Services 93,000 5,896 Maternal and Child Health Federal Consolidated Programs 93,110 7,726 Environmental Health 93,172 107,881 | Federal Citizen Information Center | 39.009 | 58,309 |
| Miscellaneous 43,000 155,014 National Science Foundation 47,041 49,529 Engineering Grants 47,041 49,529 Geosciences 47,070 31,426 Biological Sciences 47,074 188,252 Social, Behavioral, and Economic Sciences 47,078 16,806 ARRA - Trans-NSF Recovery Act Research Support 47,082 0 Department of Energy 679,364 48,008 Posal Energy Research and Development 81,009 48,008 Department of Education 84,000 10,979 Miscellaneous 84,003 22,500 Higher Education, Institutional Aid 84,031 22,500 TRIO - Upward Bound 84,047 161,905 Teacher Quality Partnership Grants 84,336 250,300 Alaska Native Educational Programs 90,100 33,223 Department of Health and Human Services 93,000 5,896 Maternal and Child Health Federal Consolidated Programs 93,110 7,726 Environmental Health 93,172 107,881 | Notice 1 A constitution of Green A desiration | | |
| National Science Foundation Engineering Grants 47,041 49,529 Geosciences 47,050 244,351 Computer and Information Science and Engineering 47,070 31,426 188,252 Social, Behavioral, and Economic Sciences 47,075 10,82,55 10,900 | - | 43,000 | 155.014 |
| Engineering Grants 47,041 49,292 Goosciences 47,050 244,351 Computer and Information Science and Engineering 47,074 188,252 Social, Behavioral, and Economic Sciences 47,075 108,252 Social, Behavioral, and Economic Sciences 47,075 10 ARRA - Trans-NSF Recovery Act Research Support 47,082 0 ARRA - Trans-NSF Recovery Act Research Support 81,089 48,008 Department of Energy Fossil Energy Research and Development 81,089 48,008 Department of Education Miscellaneous 84,000 10,079 Higher Education Institutional Aid 84,001 22,500 Tacher Quality Partnership Grants 84,336 250,300 Tacher Quality Partnership Grants 84,356 277,647 Teacher Quality Partnership Grants 84,356 277,647 Denali Commission 90,100 33,223 Department of Health and Human Service Miscellaneous 90,000 5,896 Miscellaneous 93,000 5,8 | Miscendieous | 43.000 | 155,014 |
| Geosciences 47.050 244,351 Computer and Information Science and Engineering 47.070 31.426 Biological Sciences 47.075 0 Social, Behavioral, and Economic Sciences 47.075 0 Polar Programs 47.078 165.806 ARRA - Trans-NSF Recovery Act Research Support 47.082 6.0 ARRA - Trans-NSF Recovery Act Research Support 81.089 48.008 Department of Energy Fossil Energy Research and Development 81.089 48.008 Department of Education Miscellaneous 84.000 10.979 Higher Education, Institutional Aid 34.031 22.500 Tracher Quality Partnership Grants 84.336 250.390 Alaska Native Educational Programs 84.336 250.390 Alaska Native Educational Program 90.100 33.223 Department of Health and Human Services Miscellaneous 90.100 5.896 Maternal and Child Health Federal Consolidated Programs 93.110 7.726 Environmental Health 93.11 | National Science Foundation | | |
| Computer and Information Science and Engineering 47,074 188,252 Biological Sciences 47,075 0 Social, Behavioral, and Economic Sciences 47,078 165,806 ARRA - Trans-NSF Recovery Act Research Support 47,078 165,806 ARRA - Trans-NSF Recovery Act Research Support 81,089 48,008 Department of Energy Fossil Energy Research and Development 81,009 10,979 Miscellancous 84,000 10,979 Miscellancous 84,001 12,250 TRIO - Upward Bound 84,031 22,500 Teacher Quality Partnership Grants 84,336 250,390 Alaska Native Educational Programs 84,336 250,390 Alaska Native Educational Programs 90,100 33,223 Department of Health and Human Services Miscellaneous 90,100 3,822 Mearenal and Child Health Federal Consolidated Programs 93,110 7,726 Environmental Health 93,113 116,343 Human Genome Research 93,226 67,473 Mental Health | Engineering Grants | 47.041 | 49,529 |
| Biological Sciences 47.075 10.82,525 Social, Behavioral, and Economic Sciences 47.075 0 Polar Programs 47.078 16.58,06 ARRA - Trans-NSF Recovery Act Research Support 47.082 0 Department of Energy 81.089 48.008 Possil Energy Research and Development 81.089 48.008 Department of Education Miscellaneous 84.000 10.979 Higher Education, Institutional Aid 84.031 22.500 TRIO - Upward Bound 84.036 25.030 TRIO - Upward Bound 84.336 250.300 Alaska Native Educational Programs 84.336 250.300 Alaska Native Educational Programs 90.100 33.223 Department of Health and Human Services Miscellaneous 90.100 33.223 Department of Health and Human Services Miscellaneous 93.100 5.896 Maternal and Child Health Federal Consolidated Programs 93.110 7.726 Environmental Health 93.11 116.343 </td <td>Geosciences</td> <td>47.050</td> <td>244,351</td> | Geosciences | 47.050 | 244,351 |
| Social, Behavioral, and Economic Sciences 47.075 0 Polar Programs 47.078 165.806 ARRA - Trans-NSF Recovery Act Research Support 679.364 Department of Energy Fossil Energy Research and Development 81.089 48,008 Department of Education Miscellaneous 84.000 10,979 Higher Education_Institutional Aid 84.031 22,500 TRIO - Upward Bound 84.047 161,905 Teacher Quality Partnership Grants 84.356 277,647 Teacher Quality Partnership Grants 84.356 277,647 Denali Commission 90,100 33,223 Department of Health and Human Services Miscellaneous 93,000 5,896 Maternal and Child Health Federal Consolidated Programs 93,110 7,726 Environmental Health 93,112 107,851 Research on Healthcare Costs, Quality and Outcomes 93,222 67,473 Mental Health Research Grants 93,262 15,959 Minority Health and Health Disparities Research 93,362 <t< td=""><td>Computer and Information Science and Engineering</td><td>47.070</td><td>31,426</td></t<> | Computer and Information Science and Engineering | 47.070 | 31,426 |
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UNIVERSITY OF ALASKA

Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards

The Board of Regents
The University of Alaska:

We have audited the financial statements of the University of Alaska and its discretely presented component unit as of and for the year ended June 30, 2011, and have issued our report thereon dated October 19, 2011. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control over Financial Reporting

Management of the University of Alaska is responsible for establishing and maintaining effective internal control over financial reporting. In planning and performing our audit, we considered the University of Alaska's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the University of Alaska's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the University of Alaska's internal control over financial reporting.

A deficiency in internal control over financial reporting exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control over financial reporting, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control over financial

Compliance and Other Matters