



Subrecipient Audit Requirements
OMB Uniform Guidance 2 CFR 200 Subpart F
Fiscal Year 2023

Name: Oregon Health and Science University
Address: 3181 S.W. Sam Jackson Park Rd., L106OPAM
Portland, OR 97239
UEI: NPSNT86JKN51
DUNS: 09-699-7515
EIN: 931176109

Our organization was awarded federal funds as a subrecipient during the fiscal year 2023 (7/1/2022 – 6/30/2023). Per OMB Uniform Guidance 2 CFR 200 Subpart F, Oregon Health and Science University (OHSU) is required to comply with audit requirements when expending \$750,000 or more in federal dollars. Please note the following:

- We have completed the 2 CFR 200 single audit for the most recent fiscal year 2023. The audit disclosed no material instances of noncompliance, no material weaknesses, and no findings or costs questioned related to any subaward(s). There are no unresolved prior year findings.
- We have completed the 2 CFR 200 single audit for the most recent fiscal year 2023. The audit disclosed material noncompliance issues and/or reportable conditions related to subaward(s) granted to OHSU.
- We have completed the 2 CFR 200 single audit for the most recent fiscal year 2023. The audit disclosed material noncompliance issues and/or reportable conditions. No subaward(s) granted to OHSU were affected by issues identified.
- We have not yet completed the 2 CFR 200 single audit. We expect the audit to be completed by 03/31/2024.

Find OHSU's completed audits uploaded to the [Federal Audit Clearinghouse site](#).

I certify that the category selected above characterizes the position of the organization of which I am an authorized representative. Further, I certify that all relevant material findings contained in the audit report, if completed, have been disclosed.

Name: Jenna Peterson
Title: Audit & Policy Analyst
Office: Office of Proposal & Award Management (OPAM)
Date: 3/15/2024
Signature: