address

RE: Montana State University A-133 Audit

Dear

Our audit is completed biennially by the State of Montana Legislative Audit Division in accordance with Government Auditing Standards, the Single Audit Act Amendments of 1996 and OMB Circular A-133. Our audit for the 2006/2007 fiscal years has been completed and is available at <http://www.leg.mt.gov/content/Publications/Audit/Report/07-02.pdf>.

Montana State University certifies that during its 2006/2007 fiscal years it is in compliance with A-133, as applicable, and with Federal, State and Local laws and regulations, and the laws and regulations that are particular to awards by institution’s name. MSU further certifies that no audit finding and/or questioned costs were discovered during its 2006/2007 fiscal year to awards made by institution’s name.

If you need any further assistance or have any questions regarding any aspect of this report, please do not hesitate to contact me at (406)994-2381 or Daniel Adams, Director of Internal Audit at (406)994-7969.

Best Regards,

Ms. Leslie L. Schmidt

Assistant Vice President for Research

MSU Office of Sponsored Programs