

**UNIVERSITY OF ALASKA
CORRECTIVE ACTION PLAN**

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CORRECTIVE ACTION PLAN
YEAR ENDED JUNE 30, 2023**

FINDINGS—FEDERAL AWARD PROGRAMS AUDITS

U.S. Department of Agriculture

2023-003 Federal Program Title: Research and Development Cluster

ALN: 10.511

Recommendation: UAF should perform EPLS checks on all covered transactions paid with federal funds.

Explanation of disagreement with audit finding: There is no disagreement with the audit finding.

Action planned/taken in response to finding: The findings have been corrected. A new procedure manual has been developed and distributed to Procurement officers to make sure that checks for suspension and debarment are properly performed and documented.

Name(s) of the contact person(s) responsible for corrective action: Kara Axx, Chief Procurement Officer, 907-474-6018

Planned completion date: Completed

U. S. Department of Interior

2023-004 Federal Program Title: Research and Development Cluster

ALN Number: 15.800

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CORRECTIVE ACTION PLAN
YEAR ENDED JUNE 30, 2023**

Explanation of disagreement with audit finding: There is no disagreement with the audit finding.

Action planned/taken in response to finding: The UAS Bursar's office, the Financial Aid Office are working with the Budget, Grants and Contract Office to send funds back to the Department of Education for the stale dated Title IV checks. A quarterly review will be performed to ensure future compliance.

Name(s) of the contact person(s) responsible for corrective action: Jonathan Lasinski, Interim Vice Chancellor for Administrative Services, 907-796-6497

Planned completion date for corrective action plan: November 2023

U.S. Department of Education

2023-006 Federal Program Title: Higher Education Emergency Relief Fund

ALN Number: 84.425L

Recommendation: UAF should perform EPLS checks on all covered transactions paid with federal funds.

Explanation of disagreement with audit finding: There is no disagreement with the audit finding.

Action planned/taken in response to finding: The findings have been corrected. A new procedure manual has been developed and distributed to Procurement officers to make sure that checks for suspension and debarment are properly performed and documented.

Planned completion date for corrective action plan: Completed