



UNIVERSITY OF HAWAII SYSTEM

Legislative Testimony

Testimony Presented Before the
Senate Committee on Ways and Means
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by
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SCR 154 – REQUESTING THE UNIVERSITY OF HAWAII OFFICE OF INTERNAL AUDIT TO CONDUCT AN AUDIT OF VARIOUS PROGRAMS AT THE UNIVERSITY OF HAWAII WEST OAHU THAT RECEIVE EXTRAMURAL FUNDING, INCLUDING TITLE III GRANT FUNDING

Chair Dela Cruz, Vice Chair Keith-Agaran, and members of the Committee:

Thank you for the opportunity to present testimony today. The University of Hawai'i (UH) **supports** this resolution.

UH expends over \$750,000 annually in federal awards, and because of this, UH is required to have an annual independent financial audit under the Office of Management and Budget's Uniform Guidance regulations, commonly referred to as a "Single Audit." These single audits are posted online and have traditionally been done by Accuity.

We have some revisions for the Committee to consider. On page 1 line 14, the amount allocated for the PIKO Project was \$9,794,142 rather than \$10,000,000 as currently stated in the resolution.

On page 2, line 8, the amount granted to the University of Hawai'i at West O'ahu (UHWO) was \$4,570,389 rather than the \$4,200,000 currently stated in the resolution.

We also would like to point that on pages 3 and 4, several of the programs listed are not currently run solely through UHWO. The 'A'ali'i Scholars Program and 'Ike Ola is a partnership program funded primarily through Kamehameha Schools and UHWO was invited to apply. The University of Hawai'i at Hilo and Hawai'i Community College cooperative arrange development grant and Ho'okahua are run by UH Hilo. Additionally, the Mobile High-Touch, High Tech Learning Environment Program and Kūkulu ma ke Kahua program termed out in 2014 and are no longer active. We therefore respectfully request that references to those programs be removed from the resolution.

Thank you for this opportunity to testify.