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Single audit summary

UNIVERSITY OF PUERTO RICO
UEI: LLABHNB9ABM4

Report ID: 2022-06-CENSUS-0000180143
FAC acceptance date: March 26, 2023
Fiscal Year: June 30, 2021 to June 30, 2022

SF-SAC

Single audit report

Auditee

Contact Name: ANTONIO TEJERA	**Contact title:** FINANCE DIRECTOR
Email: ANTONIO.TEJERA@UPR.EDU	**Phone:** 7872500000
Address: JARDIN BOTANICO SUR 1187 CALLE FLAMBOYAN	**City and state:** SAN JUAN, PR
Zip code: 009261117	**Additional UEIs?** Y
EIN: 660433767	**Additional EINs?** Y
Certifying name: UNIVERSITY OF PUERTO RICO	**Certifying title:** FINANCE DIRECTOR

Auditor

Contact Name: MATIAS COLOMBO	**Contact title:** MANAGING DIRECTOR
Email: MATIAS.COLOMBO@EY.COM	**Phone:** 7877727017
Address: PARQUE LAS AMERICAS 1 235 C/ FEDERICO COSTAS	**City and state:** SAN JUAN, PR
Zip code: 009181341	**Secondary Auditors?** N

Summary

Federal awards: 343	**Notes to SEFA:** 7
Findings: 8	**Findings text:** 3
CAP: 3	**Total federal expenditure:** $615,311,500

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