

**Anywhere University**  
**Schedule of Findings and Questioned Costs**  
**Year Ended June 30, 2017**

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**Section I - Summary of Auditor's Results**

**Financial Statements**

Type of auditor's report issued *Unmodified*  
Internal control over financial reporting:

Material weakness(es) identified?	Yes	<u>X</u> No
Significant deficiency(ies) identified that are not considered to be material weaknesses?	Yes	<u>X</u> None Reported
Noncompliance material to financial statements noted?	Yes	<u>X</u> No

**Federal Awards**

Internal control over major programs:

Material weakness(es) identified?	Yes	<u>X</u> No
Significant deficiency(ies) identified that are not considered to be material weaknesses	Yes	<u>X</u> None Reported

Type of auditor's report issued on compliance for major programs: *Unmodified*

Any audit findings disclosed that are required to be reported in accordance with 2 CFR §200.516 (a)?

	Yes	<u>X</u> No
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Identification of major programs:

<b>CFDA Numbers</b>	<b>Name of Federal Program or Cluster</b>
Various	Student Financial Assistance Cluster
Various	Research and Development Cluster

Dollar threshold used to distinguish between Type A and Type B programs: \$3,000,000

Auditee qualified as low-risk auditee? X Yes No