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**GOVERNMENT AUDITING STANDARDS**



**Board of Directors  
California State University, East Bay Foundation Inc.**



**Board of Directors  
California State University, East Bay Foundation, Inc.  
Hayward, California**

### **Opinion on Each Major Federal Program**

**We have audited California State University, East Bay Foundation, Inc.'s compliance with the types of compliance requirements identified as subject to audit in the OMB \_\_\_\_\_ that could have a direct and material effect on each of California State University, East Bay Foundation, Inc.'s major federal programs for the year ended June 30, 2022. California State University, East Bay Foundation, Inc.'s major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.**

**In our opinion, California State University, East Bay Foundation, Inc. complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2022.**

### **Basis for Opinion on Each Major Federal Program**

**We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in \_\_\_\_\_ issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. \_\_\_\_\_ Part 200 \_\_\_\_\_ Requirements (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.**

**We are required to be independent of California State University, East Bay Foundation, Inc. and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of California State University, East Bay Foundation, Inc.'s compliance with the compliance requirements referred to above.**

### **Responsibilities of Management for Compliance**

**Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to California State University, East Bay Foundation, Inc.'s federal programs.**

**Board of Directors  
California State University, East Bay Foundation Inc.**

**Auditors Responsibilities for the Audit of Compliance**

**Our objectives are to obtain reasonable assurance about whether material noncompliance with the**







National Institutes of Health  
Pass Through Program  
California State University, Long Beach Research Foundation



***Section I –***

*Section II – Fin*



INDEPENDENT  
NETWORK MEMBER

Investment advisory services are offered through CliftonLarsonAllen Wealth Advisors, LLC, an