



DEPARTMENT OF THE NAVY

OFFICE OF NAVAL RESEARCH
875 NORTH RANDOLPH STREET
SUITE 1425
ARLINGTON, VA 22203-1995

IN REPLY REFER TO:
ONR Code 242
August 30, 2021

Mr. Myron Dosch
Chief Finance Officer/Controller
University of Alaska
2025 Yukon Drive, Suite 209
Fairbanks, AK 99775

Ref: (a) University of Alaska, System Office (SO), Conformed DS-2 certified March 4, 2021
(b) DCAA Audit Report No. 4261-2021F19100001 dated June 7, 2021

Dear Mr. Dosch:

In response to ONR's letter dated August 20, 2020, University of Alaska, System Office (SO), submitted reference (a), certified March 4, 2021, reflecting all changes, including revision #4, within the past six years up to the beginning of the next accounting period.

Based on my review of references (a) and (b), I am approving the proposed changes certified March 4, 2021. The changes are administrative; therefore, a general dollar magnitude/cost impact proposal is not required. It is my determination that the Conformed Disclosure Statement certified March 4, 2021, adequately describes the proposed changes and the disclosed accounting practices are in compliance with the Cost Accounting Standards and 2 CFR Part 200. However, the University of Alaska SO is reminded that instances of non-compliances not detected may be discovered during subsequent reviews of the University of Alaska SO's cost accounting practices.

If you have any questions regarding this matter, please contact the undersigned at (703) 696-8559, or email at sharon.gales@navy.mil.

Sincerely,

GALES.SHARON
J.1093052664

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664
Date: 2021.08.30 13:09:28
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Sharon Gales
Contracting Officer

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