



SB & COMPANY, LLC

University System of Maryland

Single Audit Summary of Results

For the Year Ended June 30, 2013

EXPERIENCE
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QUALITY
•
CLIENT SERVICE

Presented by: SB & Company, LLC



Single Audit Results

Institutions	Major Programs	
	Student Financial Aid Cluster (SFA)	Research and Development Cluster (RD)
<u>2013</u>		
University of Maryland, Baltimore	X	X
University of Maryland, Eastern Shore	X	
Towson University	X	
<u>2012</u>		
University of Maryland, College Park		X
University of Maryland, Baltimore County		X
University of Baltimore	X	
Coppin State University	X	
Frostburg University	X	
University of Maryland, University College	X	
Salisbury University	X	



Single Audit Results

2013 Type of Findings

- UMES - Student Enrollment Reporting
- TU - Return of Title IV Funds
- TU - Student Enrollment Reporting

Remaining 2012 Type of Findings

- UB - Student Loan Repayments
- Coppin - Student Enrollment Reporting
- Coppin - Title IV refund calculations