

Other Supplementary Information

The University of Oklahoma – Norman Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2022

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
	Department of Agriculture						
RESEARCH AND DEVELOPMENT	Department of Agriculture	Agricultural Research_Basic and Applied Research	Direct	10.001		103,469	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Agricultural Research_Basic and Applied Research	Pass Through	10.001	2561400OU2	127,607	
RESEARCH AND DEVELOPMENT	Research Corporation for Science Advance	Agricultural Research_Basic and Applied Research	Pass Through	10.001	28365	19,889	250,965
RESEARCH AND DEVELOPMENT	Department of Agriculture	Wildlife Services	Direct	10.028			(1,142)
RESEARCH AND DEVELOPMENT	Kansas State University	Agricultural and Rural Economic Research	Pass Through	10.250	A21-0143-S001		12,218
RESEARCH AND DEVELOPMENT	Department of Agriculture	Agriculture and Food Research Initiative (AFRI)	Direct	10.310		315,684	37,663
RESEARCH AND DEVELOPMENT	Michigan State University	Agriculture and Food Research Initiative (AFRI)	Pass Through	10.310	RC113291-OU	9,275	
RESEARCH AND DEVELOPMENT	University of Massachusetts	Agriculture and Food Research Initiative (AFRI)	Pass Through	10.310	Subaward No.: 21-016056 A	52,285	
RESEARCH AND DEVELOPMENT	New Mexico State University	Agriculture and Food Research Initiative (AFRI)	Pass Through	10.310	Q01998	10,579	
RESEARCH AND DEVELOPMENT	Pennsylvania State University	Agriculture and Food Research Initiative (AFRI)	Pass Through	10.310	S002142USDA	15,616	403,439
RESEARCH AND DEVELOPMENT	Department of Agriculture	Partnership Agreements	Direct	10.699		6,027	
	Department of Agriculture - Total					671,507	37,663
	Department of Commerce						
RESEARCH AND DEVELOPMENT	Department of Commerce	Bipartisan Budget Act of 2018	Direct	11.022		54,232	
RESEARCH AND DEVELOPMENT	Department of Commerce	Climate and Atmospheric Research	Direct	11.431		995,478	443,840
RESEARCH AND DEVELOPMENT	Department of Commerce	Office of Oceanic and Atmospheric Research (OAR) Joint and Cooperative Institutes	Direct	11.432		22,361,624	1,102,120
RESEARCH AND DEVELOPMENT	Department of Commerce	Weather and Air Quality Research	Direct	11.459		3,265,389	21,590
RESEARCH AND DEVELOPMENT	Texas Tech University	Weather and Air Quality Research	Pass Through	11.459	21B056-01	1,806	3,267,195
RESEARCH AND DEVELOPMENT	Department of Commerce	Applied Meteorological Research	Direct	11.468			176,133
RESEARCH AND DEVELOPMENT	North Pacific Research Board	Unallied Science Program	Pass Through	11.472	NA21NMF4720289-2112		5,858
RESEARCH AND DEVELOPMENT	Department of Commerce	Center for Sponsored Coastal Ocean Research_Coastal Ocean Program	Direct	11.478		25,632	
RESEARCH AND DEVELOPMENT	Department of Commerce	Measurement and Engineering Research and Standards	Direct	11.609		349,895	
RESEARCH AND DEVELOPMENT	Colorado State University	Measurement and Engineering Research and Standards	Pass Through	11.609	G-99042-11	139,425	489,320
	Department of Commerce - Total					27,375,472	1,567,550
	Department of Defense						
RESEARCH AND DEVELOPMENT	Department of Defense	Basic and Applied Scientific Research	Direct	12.300		4,779,333	17,518
RESEARCH AND DEVELOPMENT	Department of Defense	Basic Scientific Research - Combating Weapons of Mass Destruction	Direct	12.351		2,395	
RESEARCH AND DEVELOPMENT	Univ of North Carolina at Chapel Hill	Basic Scientific Research - Combating Weapons of Mass Destruction	Pass Through	12.351	5113071	45,050	47,445
RESEARCH AND DEVELOPMENT	Department of Defense	Military Medical Research and Development	Direct	12.420		542,553	140,501
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Military Medical Research and Development	Pass Through	12.420		4,166	546,719
RESEARCH AND DEVELOPMENT	Department of Defense	Basic Scientific Research	Direct	12.431			383,711
RESEARCH AND DEVELOPMENT	Department of Defense	Basic, Applied, and Advanced Research in Science and Engineering	Direct	12.630			226,989
RESEARCH AND DEVELOPMENT	Department of Defense	Air Force Defense Research Sciences Program	Direct	12.800			418,422
RESEARCH AND DEVELOPMENT	Department of Defense	Research and Technology Development	Direct	12.910		225,763	
RESEARCH AND DEVELOPMENT	Texas A&M University	Research and Technology Development	Pass Through	12.910	M1901609	181,243	407,006
	Department of Defense - Total					6,809,625	306,670

The accompanying notes are an integral part of this Schedule.

The University of Oklahoma – Norman Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2022

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
RESEARCH AND DEVELOPMENT	Department of the Interior						
RESEARCH AND DEVELOPMENT	Department of the Interior	Tribal Climate Resilience	Direct	15.156			81,740
RESEARCH AND DEVELOPMENT	Department of the Interior	Cultural Resource Management	Direct	15.224			23,968
RESEARCH AND DEVELOPMENT	Department of the Interior	Applied Science Program Cooperative Agreements Related to Coal Mining and Reclamation	Direct	15.255			64,678
RESEARCH AND DEVELOPMENT	Texas A&M University	Safety and Environmental Research and Data Collection for Offshore Energy and Mineral Activities	Pass Through	15.441	M2102646		56,979
RESEARCH AND DEVELOPMENT	Department of the Interior	Water Desalination Research and Development Program	Direct	15.506			76,141
RESEARCH AND DEVELOPMENT	Department of the Interior	SECURE Water Act-Research Agreements	Direct	15.560			80,000
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	Sport Fish Restoration Program	Pass Through	15.605	3209007418		42,660
RESEARCH AND DEVELOPMENT	Department of the Interior	Cooperative Endangered Species Conservation Fund	Direct	15.615		6,021	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	Cooperative Endangered Species Conservation Fund	Pass Through	15.615	F20AP00051E-22-R-24	14,931	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	Cooperative Endangered Species Conservation Fund	Pass Through	15.615	F21AP00052E94R1	16,799	7,462
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	Cooperative Endangered Species Conservation Fund	Pass Through	15.615	F21AP00067E93R1	1,299	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	Cooperative Endangered Species Conservation Fund	Pass Through	15.615	F21AP03585	8,928	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	Cooperative Endangered Species Conservation Fund	Pass Through	15.615	F21AP03619E-22-R-25	1,469	49,447
RESEARCH AND DEVELOPMENT	Alaska Department of Game and Fish	State Wildlife Grants	Pass Through	15.634	21-099	3,378	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	3209006377	1,462	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	3209007339	6,317	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F18AF00623T-106-R-1	33,339	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F18AF00919	1,237	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F19AF001212(T112R1)	27,267	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F19AF00247T111R1	17,023	
RESEARCH AND DEVELOPMENT	OK Wildlife and Conservation Commission	State Wildlife Grants	Pass Through	15.634	F20AF00023(T-116-R-1)	26,849	116,872
RESEARCH AND DEVELOPMENT	National Fish & Wildlife Foundation	NFWF-USFWS Conservation Partnership	Pass Through	15.663	120119066605		52,797
RESEARCH AND DEVELOPMENT	Oklahoma State University	Assistance to State Water Resources Research Institutes	Pass Through	15.805	25618600U2	7,416	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Assistance to State Water Resources Research Institutes	Pass Through	15.805	2-569950.OU1	59,148	66,564
RESEARCH AND DEVELOPMENT	University of Southern California	Earthquake Hazards Reduction Program	Pass Through	15.807	SCON-00002761		25,649
RESEARCH AND DEVELOPMENT	Department of the Interior	U.S. Geological Survey, Research and Data Collection	Direct	15.808			17,239
RESEARCH AND DEVELOPMENT	Department of the Interior	National Cooperative Geologic Mapping Program	Direct	15.810			(58,185)
RESEARCH AND DEVELOPMENT	Department of the Interior	National Geological and Geophysical Data Preservation Program	Direct	15.814			10,510
RESEARCH AND DEVELOPMENT	Department of the Interior	National and Regional Climate Adaptation Science Centers	Direct	15.820			1,929,251
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	Historic Preservation Fund Grants-In-Aid	Pass Through	15.904	20101	18,634	1,324,049
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	Historic Preservation Fund Grants-In-Aid	Pass Through	15.904	20401	5,768	
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	Historic Preservation Fund Grants-In-Aid	Pass Through	15.904	20403	5,692	
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	Historic Preservation Fund Grants-In-Aid	Pass Through	15.904	21-101	77,983	
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	Historic Preservation Fund Grants-In-Aid	Pass Through	15.904	21401	21,878	
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	Historic Preservation Fund Grants-In-Aid	Pass Through	15.904	21402	18,104	148,059
RESEARCH AND DEVELOPMENT	Oklahoma Historical Society	National Register of Historic Places	Pass Through	15.914	20402		7,079
RESEARCH AND DEVELOPMENT	University of Nebraska - Lincoln	Cooperative Research and Training Programs - Resources of the National Park System	Pass Through	15.945	2505260074002		15,842
	Department of the Interior - Total					2,807,290	1,331,511

The University of Oklahoma – Norman Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2022

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
	Department of Justice						
RESEARCH AND DEVELOPMENT	Department of Justice	National Institute of Justice Research, Evaluation, and Development Project Grants	Direct	16.560			109,768
RESEARCH AND DEVELOPMENT	Palomar OKC	Crime Victim Assistance/Discretionary Grants	Pass Through	16.582	FY22-ORA4-38	15,645	
RESEARCH AND DEVELOPMENT	Family Safety Center	Crime Victim Assistance/Discretionary Grants	Pass Through	16.582	AGRFY20ORA525	45,401	
RESEARCH AND DEVELOPMENT	Tulsa Family Safety Center	Crime Victim Assistance/Discretionary Grants	Pass Through	16.582	FY17ORA227	(41,023)	20,023
RESEARCH AND DEVELOPMENT	Resonance Center for Women	Second Chance Act Prisoner Reentry Initiative	Pass Through	16.812	SRA FY19-ORA4-42		13,128
RESEARCH AND DEVELOPMENT	Oklahoma Department of Corrections	Swift, Certain, and Fair Supervision Program: Applying the Principles Behind Project HOPE	Pass Through	16.828	SRA FY19-ORA-4-11		58,666
	Department of Justice - Total						201,585
	Department of State						
RESEARCH AND DEVELOPMENT	Amer Councils for International Education	AEECA/ESF PD Programs	Pass Through	19.900	AGMT12212021		27,153
	Department of State - Total						27,153
	Department of Transportation						
RESEARCH AND DEVELOPMENT	Department of Transportation	Air Transportation Centers of Excellence	Direct	20.109			128,772
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	1915	(886)	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-21-01	28,756	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-21-02	44,563	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-21-03 JP01946(78)	49,378	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-21-04 - JP#01946(78)	62,313	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-21-05 JP01946(78)	33,788	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-21-06 JP01946(78)	68,255	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-21-07 JP01946(78)	30,599	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-21-09 JP 01946(78)	43,902	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-22-02 JP:01946(85)	52,134	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-22-03 JP:01946(85)	15,728	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-22-04 JP:01946(85)	38,972	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-22-06 JP:01946(85)	20,025	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-22-08 JP: 01946(85)	32,315	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-22-10 JP#01946(85)	46,929	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2160-22-11 JP:01946(85)	6,380	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2262	-	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2301	-	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR 2314 - JP#01946(85)	68,750	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR 2315 - JP#01946(85)	29,621	2,942
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR2160B	145,620	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR2286 JP:01946(85)	30,734	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR2292 JP01946(85)	74,407	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR2307	42,991	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR2308 JP01946(78)	11,808	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR2310	41,313	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR2311	20,345	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR2313 JP01946(78)	59,328	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	STIC-299S(311)DC	5,316	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Highway Research and Development Program	Pass Through	20.200	1-506442-OU-1	13,118	1,116,702
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Highway Planning and Construction	Pass Through	20.205	SPR1916		39,389
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Formula Grants for Other Than Urbanized Areas	Pass Through	20.509	FTA5311TP20399	(1,295)	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Formula Grants for Other Than Urbanized Areas	Pass Through	20.509	FTA5311TP21423	53,073	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	Formula Grants for Other Than Urbanized Areas	Pass Through	20.509	FTA5311TP22450	177,489	229,267
RESEARCH AND DEVELOPMENT	Florida International University	University Transportation Centers Program	Pass Through	20.701	000597	130,176	
RESEARCH AND DEVELOPMENT	Florida International University	University Transportation Centers Program	Pass Through	20.701	8000734901UG	(4,389)	
RESEARCH AND DEVELOPMENT	Oklahoma State Dept of Transportation	University Transportation Centers Program	Pass Through	20.701	2160-20-08 JP01946(76)	14,719	140,506
	Department of Transportation - Total						1,654,636

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The University of Oklahoma – Norman Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2022

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
RESEARCH AND DEVELOPMENT	Department of the Treasury Oklahoma Medical Research Foundation Department of the Treasury - Total	COVID-19 - Coronavirus Relief Fund	Pass Through	21.019	CARES1_Stevenson_OU	60,435 <u>60,435</u>	-
	National Aeronautics and Space Administration						
RESEARCH AND DEVELOPMENT	National Aeronautics and Space Administration	Aerospace Education Services Program	Direct	43.001		2,217,485	105,842
RESEARCH AND DEVELOPMENT	Columbia University	Aerospace Education Services Program	Pass Through	43.001	2GG013218	49,397	
RESEARCH AND DEVELOPMENT	Jet Propulsion Laboratory	Aerospace Education Services Program	Pass Through	43.001	1604823	20,114	
RESEARCH AND DEVELOPMENT	Jet Propulsion Laboratory	Aerospace Education Services Program	Pass Through	43.001	1672848	17,823	
RESEARCH AND DEVELOPMENT	Jet Propulsion Laboratory	Aerospace Education Services Program	Pass Through	43.001	1675478	11,284	
RESEARCH AND DEVELOPMENT	SETI Institute	Aerospace Education Services Program	Pass Through	43.001	SC3490	55,217	
RESEARCH AND DEVELOPMENT	Space Telescope Science Institute	Aerospace Education Services Program	Pass Through	43.001	HSTAR15035001A	22,033	
RESEARCH AND DEVELOPMENT	Space Telescope Science Institute	Aerospace Education Services Program	Pass Through	43.001	HSTGO15907001A	9,409	
RESEARCH AND DEVELOPMENT	Space Telescope Science Institute	Aerospace Education Services Program	Pass Through	43.001	HSTGO16263001A	28,226	
RESEARCH AND DEVELOPMENT	Space Telescope Science Institute	Aerospace Education Services Program	Pass Through	43.001	HST-GO-16286001-A	-	
RESEARCH AND DEVELOPMENT	Texas A&M University	Aerospace Education Services Program	Pass Through	43.001	M2001631	69,252	
RESEARCH AND DEVELOPMENT	University of Southern California	Aerospace Education Services Program	Pass Through	43.001	119602975	33,060	2,533,300
RESEARCH AND DEVELOPMENT	National Aeronautics and Space Administration	Technology Transfer	Direct	43.002		21,184	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Technology Transfer	Pass Through	43.002	1501971OU	100,229	121,413
RESEARCH AND DEVELOPMENT	National Aeronautics and Space Administration	Office of Stem Engagement (OSTEM)	Direct	43.008		17,088	12,514
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1500351OU	36,809	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1501621OU	29,704	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	1573309OU	83,151	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	15779500U2RIG	2,336	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	15779500U3RIG	22,677	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	15779500U4RIG	16,027	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	15779600OU	233,698	148,317
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	15783300OU	44,328	15,945
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Stem Engagement (OSTEM)	Pass Through	43.008	192500U	3,597	489,415
	National Aeronautics and Space Administration - Total					<u>3,144,128</u>	<u>282,618</u>
	National Endowment for the Humanities						
RESEARCH AND DEVELOPMENT	Oklahoma Humanities Council	Promotion of the Humanities_Federal/State Partnership	Pass Through	45.129	Y20.075	3,591	-
	National Endowment for the Humanities - Total					<u>3,591</u>	<u>-</u>
	Institute of Museum and Library Services						
RESEARCH AND DEVELOPMENT	Institute of Museum and Library Services	Museums for America	Direct	45.301		27,983	-
	Institute of Museum and Library Services - Total					<u>27,983</u>	<u>-</u>
	National Science Foundation						
RESEARCH AND DEVELOPMENT	National Science Foundation	Engineering Grants	Direct	47.041		2,027,153	5,322
RESEARCH AND DEVELOPMENT	Texas A&M University	Engineering Grants	Pass Through	47.041	M2103259	35,729	
RESEARCH AND DEVELOPMENT	University of Pennsylvania	Engineering Grants	Pass Through	47.041	582936	46,633	2,109,515
RESEARCH AND DEVELOPMENT	National Science Foundation	Mathematical and Physical Sciences	Direct	47.049		2,148,814	28,024
RESEARCH AND DEVELOPMENT	Texas A&M University	Mathematical and Physical Sciences	Pass Through	47.049	M2003240	5,262	
RESEARCH AND DEVELOPMENT	University of Nebraska	Mathematical and Physical Sciences	Pass Through	47.049	45-0514-1007-202	12,529	
RESEARCH AND DEVELOPMENT	University of Texas at Arlington	Mathematical and Physical Sciences	Pass Through	47.049	126510013061	272,831	2,439,436

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The University of Oklahoma – Norman Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2022

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
RESEARCH AND DEVELOPMENT	National Science Foundation	Geosciences	Direct	47.050		7,660,740	2,146,491
RESEARCH AND DEVELOPMENT	Columbia University	Geosciences	Pass Through	47.050	112G009393-04	23,521	
RESEARCH AND DEVELOPMENT	Louisiana State University	Geosciences	Pass Through	47.050	PO-0000150383	17,387	
RESEARCH AND DEVELOPMENT	Pennsylvania State University	Geosciences	Pass Through	47.050	S001705-NSF	39,349	
RESEARCH AND DEVELOPMENT	University of California at Santa Cruz	Geosciences	Pass Through	47.050	A180296S001P0668738	65,821	26,807
RESEARCH AND DEVELOPMENT	University of Southern California	Geosciences	Pass Through	47.050	131486099	30,599	7,837,417
RESEARCH AND DEVELOPMENT	National Science Foundation	Computer and Information Science and Engineering	Direct	47.070		716,837	
RESEARCH AND DEVELOPMENT	University of Kentucky	Computer and Information Science and Engineering	Pass Through	47.070	3200003492	12,176	
RESEARCH AND DEVELOPMENT	University of Illinois-Urbana/Champaign	Computer and Information Science and Engineering	Pass Through	47.070	08384216121	69,709	798,722
RESEARCH AND DEVELOPMENT	National Science Foundation	Biological Sciences	Direct	47.074		2,169,303	165,609
RESEARCH AND DEVELOPMENT	Michigan State University	Biological Sciences	Pass Through	47.074	RC107432B	20,502	
RESEARCH AND DEVELOPMENT	Pennsylvania State University	Biological Sciences	Pass Through	47.074	S002725-NSF	66,551	
RESEARCH AND DEVELOPMENT	Yale University	Biological Sciences	Pass Through	47.074	GR103378	6,115	
RESEARCH AND DEVELOPMENT	University of California, Davis	Biological Sciences	Pass Through	47.074	A22-1825-S001	55,790	
RESEARCH AND DEVELOPMENT	University of California, Los Angeles	Biological Sciences	Pass Through	47.074	2301GXB402	92,532	
RESEARCH AND DEVELOPMENT	University of Tennessee	Biological Sciences	Pass Through	47.074	A200236S001	2,667	2,413,460
RESEARCH AND DEVELOPMENT	National Science Foundation	Social, Behavioral, and Economic Sciences	Direct	47.075			147,307
RESEARCH AND DEVELOPMENT	National Science Foundation	Education and Human Resources	Direct	47.076		927,331	3,620
RESEARCH AND DEVELOPMENT	Oklahoma State University	Education and Human Resources	Pass Through	47.076	1569178	44,306	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Education and Human Resources	Pass Through	47.076	1578530OU	64,832	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Education and Human Resources	Pass Through	47.076	AA556595OU	-	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Education and Human Resources	Pass Through	47.076	AGR0622021yr2	6,673	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Education and Human Resources	Pass Through	47.076	AGR0622021YR3	13,748	
RESEARCH AND DEVELOPMENT	Texas A&M University	Education and Human Resources	Pass Through	47.076	M2202536	11,178	
RESEARCH AND DEVELOPMENT	Texas A&M University Corpus Christie	Education and Human Resources	Pass Through	47.076	M2102173	7,997	
RESEARCH AND DEVELOPMENT	West Virginia University	Education and Human Resources	Pass Through	47.076	21-055-OU	2,092	
RESEARCH AND DEVELOPMENT	University of Buffalo	Education and Human Resources	Pass Through	47.076	R1239043	9,624	
RESEARCH AND DEVELOPMENT	University of Southern California	Education and Human Resources	Pass Through	47.076	109234399	17,127	1,104,908
RESEARCH AND DEVELOPMENT	National Science Foundation	Polar Programs	Direct	47.078			60,214
RESEARCH AND DEVELOPMENT	National Science Foundation	International Science and Engineering (OISE)	Direct	47.079		74,003	
RESEARCH AND DEVELOPMENT	University of Rhode Island	International Science and Engineering (OISE)	Pass Through	47.079	49781305	(179)	73,824
RESEARCH AND DEVELOPMENT	National Science Foundation	Office of Integrative Activities	Direct	47.083		509,111	
RESEARCH AND DEVELOPMENT	North Carolina State University	Office of Integrative Activities	Pass Through	47.083	2019299102		26,480
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Integrative Activities	Pass Through	47.083	052121	18,645	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Integrative Activities	Pass Through	47.083	EPSCOR20201	189,284	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Integrative Activities	Pass Through	47.083	EPSCOR20202	462,797	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Integrative Activities	Pass Through	47.083	EPSCOR20203	195,343	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Integrative Activities	Pass Through	47.083	EPSCOR-2020-3	91,974	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Integrative Activities	Pass Through	47.083	EPSCOR20204	368,026	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Office of Integrative Activities	Pass Through	47.083	EPSCOR20205	526,919	
RESEARCH AND DEVELOPMENT	South Dakota School of Mines and Tech	Office of Integrative Activities	Pass Through	47.083	SDSMTUOK1805	234,087	
RESEARCH AND DEVELOPMENT	University of Connecticut	Office of Integrative Activities	Pass Through	47.083	115706	21,326	
RESEARCH AND DEVELOPMENT	University of Kansas	Office of Integrative Activities	Pass Through	47.083	FY2020023	101,175	
RESEARCH AND DEVELOPMENT	University of Kansas	Office of Integrative Activities	Pass Through	47.083	FY2021023	81,162	
	National Science Foundation - Total					19,784,652	2,402,353
	Environmental Protection Agency						
RESEARCH AND DEVELOPMENT	Kansas State University	Brownfields Training, Research, and Technical Assistance Grants and Cooperative Agreements	Pass Through	66.814	A00-0392-S007	13,201	
RESEARCH AND DEVELOPMENT	Grand River Dam Authority	Environmental Education Grants	Pass Through	66.951	42897	8,845	
	Environmental Protection Agency - Total					22,046	-

The accompanying notes are an integral part of this Schedule.

The University of Oklahoma – Norman Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2022

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
	Department of Energy						
RESEARCH AND DEVELOPMENT	Department of Energy	Department of Energy Contract	Direct	81.000		(7,712)	
RESEARCH AND DEVELOPMENT	University of California, Berkeley	Department of Energy Contract	Pass Through	81.000	7610795	385,814	378,102
RESEARCH AND DEVELOPMENT	Department of Energy	Office of Science Financial Assistance Program	Direct	81.049		1,918,855	
RESEARCH AND DEVELOPMENT	University Corp for Atmospheric Research	Office of Science Financial Assistance Program	Pass Through	81.049	SUBAWD000397PO0004585	1,884	311,567
RESEARCH AND DEVELOPMENT	University Corp for Atmospheric Research	Office of Science Financial Assistance Program	Pass Through	81.049	SUBAWD002201	83,257	
RESEARCH AND DEVELOPMENT	University of California, Berkeley	Office of Science Financial Assistance Program	Pass Through	81.049	00009014	(70,548)	
RESEARCH AND DEVELOPMENT	University of California, Berkeley	Office of Science Financial Assistance Program	Pass Through	81.049	00009292	(370)	
RESEARCH AND DEVELOPMENT	University of California, Berkeley	Office of Science Financial Assistance Program	Pass Through	81.049	00010210	170,595	
RESEARCH AND DEVELOPMENT	University of Texas at Austin	Office of Science Financial Assistance Program	Pass Through	81.049	UTA15001188	108	
RESEARCH AND DEVELOPMENT	University of Washington	Office of Science Financial Assistance Program	Pass Through	81.049	UWSC11417	235,594	2,339,375
RESEARCH AND DEVELOPMENT	Department of Energy	Conservation Research and Development	Direct	81.086		145,771	54,729
RESEARCH AND DEVELOPMENT	University of Miami	Conservation Research and Development	Pass Through	81.086	OS00000401	42,219	187,990
RESEARCH AND DEVELOPMENT	Department of Energy	Renewable Energy Research and Development	Direct	81.087		1,037,266	161,035
RESEARCH AND DEVELOPMENT	Oklahoma State University	Renewable Energy Research and Development	Pass Through	81.087	1576059OU	(792)	
RESEARCH AND DEVELOPMENT	Rice University	Renewable Energy Research and Development	Pass Through	81.087	X03017143	72,912	
RESEARCH AND DEVELOPMENT	University of Utah	Renewable Energy Research and Development	Pass Through	81.087	10036912-UO-2-2404-AF1	452,221	149,500
RESEARCH AND DEVELOPMENT	University of Utah	Renewable Energy Research and Development	Pass Through	81.087	10039612-UO-5-2615-AF1	392,661	
RESEARCH AND DEVELOPMENT	University of Wisconsin	Renewable Energy Research and Development	Pass Through	81.087	0000001867	139,006	
RESEARCH AND DEVELOPMENT	Welltec	Renewable Energy Research and Development	Pass Through	81.087	DE_EE0007080	392,084	2,485,358
RESEARCH AND DEVELOPMENT	Department of Energy	Fossil Energy Research and Development	Direct	81.089		460,172	31,977
RESEARCH AND DEVELOPMENT	Clemson University Research Foundation	Fossil Energy Research and Development	Pass Through	81.089	21742192023596	136,458	
RESEARCH AND DEVELOPMENT	Electric Power Research Institute	Fossil Energy Research and Development	Pass Through	81.089	10010325	109,353	
RESEARCH AND DEVELOPMENT	New Mexico Institute of Mining and Tech	Fossil Energy Research and Development	Pass Through	81.089	P0019566	160,124	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Fossil Energy Research and Development	Pass Through	81.089	15791400U	43,909	
RESEARCH AND DEVELOPMENT	University of Louisiana at Lafayette	Fossil Energy Research and Development	Pass Through	81.089	33013502	25,461	
RESEARCH AND DEVELOPMENT	Univ of Kansas Medical Ctr Rsch Inst	Fossil Energy Research and Development	Pass Through	81.089	FY2022-019	34,720	
RESEARCH AND DEVELOPMENT	University of Texas at Austin	Fossil Energy Research and Development	Pass Through	81.089	UTA18000014	19,127	989,324
RESEARCH AND DEVELOPMENT	Department of Energy	Nuclear Energy Research, Development and Demonstration	Direct	81.121		87,418	63,882
RESEARCH AND DEVELOPMENT	Department of Energy	Advanced Research and Projects Agency - Energy Financial Assistance Program	Direct	81.135		147,193	
	Department of Energy - Total					6,614,760	772,690
	Department of Education						
RESEARCH AND DEVELOPMENT	Department of Education	Research in Special Education	Direct	84.324		234,940	47,040
RESEARCH AND DEVELOPMENT	Department of Education	Gaining Early Awareness and Readiness for Undergraduate Programs	Direct	84.334		10,051,225	850,565
	Department of Education					10,286,165	897,605

The University of Oklahoma – Norman Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2022

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
	Department of Health and Human Services						
RESEARCH AND DEVELOPMENT	Ohio State University	Family Smoking Prevention and Tobacco Control Act Regulatory Research	Pass Through	93.077	GR120805 SPC-1000004702		25,145
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Maternal and Child Health Federal Consolidated Programs	Pass Through	93.110	RM20161339-04	840	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Maternal and Child Health Federal Consolidated Programs	Pass Through	93.110	RM20211304-01	10,075	10,915
RESEARCH AND DEVELOPMENT	Department of Health and Human Services	Environmental Health	Direct	93.113			20,867
RESEARCH AND DEVELOPMENT	Leeffa Biotech LLC	Oral Diseases and Disorders Research	Pass Through	93.121	R43DE029738		27,771
RESEARCH AND DEVELOPMENT	Department of Health and Human Services	Human Genome Research	Direct	93.172		906,456	258,230
RESEARCH AND DEVELOPMENT	Columbia University Medical Center	Human Genome Research	Pass Through	93.172	1(GG016463-01)	21,128	927,584
RESEARCH AND DEVELOPMENT	Department of Health and Human Services	Research Related to Deafness and Communication Disorders	Direct	93.173			293,882
RESEARCH AND DEVELOPMENT	Department of Health and Human Services	Research and Training in Complementary and Alternative Medicine	Direct	93.213			63,439
RESEARCH AND DEVELOPMENT	University of Houston	Mental Health Research Grants	Pass Through	93.242	R-21-0074		34,741
RESEARCH AND DEVELOPMENT	Department of Health and Human Services	Drug Abuse and Addiction Research Programs	Direct	93.279			1,233
RESEARCH AND DEVELOPMENT	Department of Health and Human Services	Discovery and Applied Research for Technological Innovations to Improve Human Health	Direct	93.286		142,666	
RESEARCH AND DEVELOPMENT	University of Southern California	Discovery and Applied Research for Technological Innovations to Improve Human Health	Pass Through	93.286	SCON-00002315	37,634	180,300
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Trans-NIH Research Support	Pass Through	93.310			4,602
RESEARCH AND DEVELOPMENT	Department of Health and Human Services	Cancer Cause and Prevention Research	Direct	93.393			365,315
RESEARCH AND DEVELOPMENT	Department of Health and Human Services	Cancer Detection and Diagnosis Research	Direct	93.394			522,657
RESEARCH AND DEVELOPMENT	University of Texas Health Sciences Ctr	Cancer Biology Research	Pass Through	93.396	163561163560		553
RESEARCH AND DEVELOPMENT	Dalhousie University	Cancer Centers Support Grants	Pass Through	93.397	389801030291	2,705	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Centers Support Grants	Pass Through	93.397	RM20171776-27	8,327	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Centers Support Grants	Pass Through	93.397	RM20171776-32	-	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Centers Support Grants	Pass Through	93.397	RM20171776-35	96,343	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Centers Support Grants	Pass Through	93.397	RM20171776-38	50,614	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Centers Support Grants	Pass Through	93.397	RM20171776-39	69,589	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Centers Support Grants	Pass Through	93.397	RM20171776-42	30,090	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Centers Support Grants	Pass Through	93.397	RM20171776-46	20,759	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Centers Support Grants	Pass Through	93.397	RM20171776-48	8,154	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Centers Support Grants	Pass Through	93.397	RM20171776-49	12,994	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Cancer Centers Support Grants	Pass Through	93.397	RM20171776-52	25,045	324,620
RESEARCH AND DEVELOPMENT	Department of Health and Human Services	Cancer Research Manpower	Direct	93.398			54,643
RESEARCH AND DEVELOPMENT	Department of Health and Human Services	Head Start	Direct	93.600			259,471
RESEARCH AND DEVELOPMENT	University of Denver	Child Welfare Services Training Grants	Pass Through	93.648	SC37941-05		126,103
RESEARCH AND DEVELOPMENT	Department of Health and Human Services	Arthritis, Musculoskeletal and Skin Diseases Research	Direct	93.846			60,867
RESEARCH AND DEVELOPMENT	Department of Health and Human Services	Extramural Research Programs in the Neurosciences and Neurological Disorders	Direct	93.853			79,090
RESEARCH AND DEVELOPMENT	Department of Health and Human Services	Allergy, Immunology and Transplantation Research	Direct	93.855		3,176,927	432,120
RESEARCH AND DEVELOPMENT	Colorado State University	Allergy, Immunology and Transplantation Research	Pass Through	93.855	G6411202	139,517	
RESEARCH AND DEVELOPMENT	Cornell University	Allergy, Immunology and Transplantation Research	Pass Through	93.855	91434-20383	38,056	
RESEARCH AND DEVELOPMENT	Oklahoma Medical Research Foundation	Allergy, Immunology and Transplantation Research	Pass Through	93.855	017018-032OUWU	130,622	
RESEARCH AND DEVELOPMENT	Memorial Sloan-Kettering Cancer Center	Allergy, Immunology and Transplantation Research	Pass Through	93.855	BD523881	8,874	
RESEARCH AND DEVELOPMENT	Memorial Sloan-Kettering Cancer Center	Allergy, Immunology and Transplantation Research	Pass Through	93.855	BD523881A	(36,233)	
RESEARCH AND DEVELOPMENT	Memorial Sloan-Kettering Cancer Center	Allergy, Immunology and Transplantation Research	Pass Through	93.855	BD523881C	696,136	
RESEARCH AND DEVELOPMENT	University of Central Florida	Allergy, Immunology and Transplantation Research	Pass Through	93.855	22206A07	269,957	4,423,856
RESEARCH AND DEVELOPMENT	Department of Health and Human Services	Biomedical Research and Research Training	Direct	93.859		3,082,356	782,064
RESEARCH AND DEVELOPMENT	Laureate Institute for Brain Research	Biomedical Research and Research Training	Pass Through	93.859	P20GM121312	76,941	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Biomedical Research and Research Training	Pass Through	93.859	Bourne	5,558	
RESEARCH AND DEVELOPMENT	Oklahoma State University	Biomedical Research and Research Training	Pass Through	93.859	RAJAN	2,608	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20180476-41	20,621	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20180476-42	145,482	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20180476-44	9,153	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20180476-80	24,756	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20180476-87	39,475	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20180476-89	19,386	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20181585-48	10,416	
RESEARCH AND DEVELOPMENT	Univ of Oklahoma Health Sciences Center	Biomedical Research and Research Training	Pass Through	93.859	RM20191176-22	19,381	
RESEARCH AND DEVELOPMENT	University of Arkansas	Biomedical Research and Research Training	Pass Through	93.859	SA1701154	36,527	
RESEARCH AND DEVELOPMENT	Villanova University	Biomedical Research and Research Training	Pass Through	93.859	530093Oklahoma	3,794	3,496,454

The accompanying notes are an integral part of this Schedule.

The University of Oklahoma – Norman Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2022

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
RESEARCH AND DEVELOPMENT	Children's Hospital of Philadelphia	Child Health and Human Development Extramural Research	Pass Through	93.865	PO20176816	102,580	
RESEARCH AND DEVELOPMENT	Georgetown University	Child Health and Human Development Extramural Research	Pass Through	93.865	AWD7773426GR205992	425,649	
RESEARCH AND DEVELOPMENT	Northwestern University	Child Health and Human Development Extramural Research	Pass Through	93.865	60053811 UO	6,911	535,140
RESEARCH AND DEVELOPMENT	Syracuse University	Aging Research	Pass Through	93.866	30917-05467-S19		10,458
RESEARCH AND DEVELOPMENT	Department of Health and Human Services	Vision Research	Direct	93.867		548	
RESEARCH AND DEVELOPMENT	University of Minnesota	Vision Research	Pass Through	93.867	P009236102	62,947	63,495
Department of Health and Human Services - Total						11,913,201	1,662,389
Department of Homeland Security							
RESEARCH AND DEVELOPMENT	Okla Department of Emergency Management	Hazard Mitigation Grant	Pass Through	97.039	431500300K	38,537	
RESEARCH AND DEVELOPMENT	University of Omaha	Centers for Homeland Security	Pass Through	97.061	44-0108-1001-415	194,058	
Department of Homeland Security - Total						232,595	-
Total Research and Development						91,636,824	9,263,991
Department of Agriculture							
N/A	Oklahoma State Department of Health	Special Supplemental Nutrition Program for Women, Infants, and Children	Pass Through	10.557	PO3409025061	3,586	
Department of Agriculture - Total						3,586	-
Department of Commerce							
N/A	Department of Commerce	Economic Development Technical Assistance	Direct	11.303		160,592	
Department of Commerce - Total						160,592	-
Department of Defense							
N/A	Department of Defense	Centers for Academic Excellence	Direct	12.598		327,126	31,382
N/A	Department of Defense	Air Force Defense Research Sciences Program	Direct	12.800		7,962	
Department of Defense - Total						335,088	31,382
Department of the Interior							
N/A	Department of the Interior	Cultural Resources Management	Direct	15.511		1,398	
N/A	Department of the Interior	National Geological and Geophysical Data Preservation Program	Direct	15.814		28,253	
N/A	Department of the Interior	National and Regional Climate Adaptation Science Centers	Direct	15.820		193,817	42,433
N/A	Department of the Interior	Native American Graves Protection and Repatriation Act	Direct	15.922		77,942	
Department of the Interior - Total						301,410	42,433
Department of State							
N/A	Department of State	Professional and Cultural Exchange Programs - Citizen Exchanges	Direct	19.415		90,631	
Department of State - Total						90,631	-
Department of Transportation							
N/A	Department of Transportation	Airport Improvement Program	Direct	20.106		1,269,689	
N/A	Department of Transportation	COVID - Airport Improvement Program	Direct	20.106		149,642	1,419,331
N/A	Department of Transportation	Air Transportation Centers of Excellence	Direct	20.109			98,125
N/A	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	2161SPRY0010084RS	58,581	
N/A	Oklahoma State Dept of Transportation	Highway Research and Development Program	Pass Through	20.200	SPR2161 JP01946(85)	122,899	181,480
Department of Transportation - Total						1,698,936	-
Department of the Treasury							
N/A	Oklahoma Arts Council	COVID-19 – Coronavirus Relief Fund	Pass Through	21.019	6195	5,106	
Department of the Treasury - Total						5,106	-

The accompanying notes are an integral part of this Schedule.

The University of Oklahoma – Norman Campus

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2022

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
N/A	National Endowment for the Arts						
	National Endowment for the Arts	COVID – Promotion of the Arts Grants to Organizations and Individuals	Direct	45.024		50,000	-
	National Endowment for the Arts - Total					50,000	-
	National Endowment for the Humanities						
N/A	Oklahoma Humanities Council	Promotion of the Humanities_Federal/State Partnership	Pass Through	45.129	Y21.066	4,776	
N/A	National Endowment for the Humanities	Preservation of Artistic Heritage	Direct	45.149		100	
N/A	National Endowment for the Humanities	Promotion of the Humanities_Public Programs	Direct	45.164		179,148	
	National Endowment for the Humanities - Total					184,024	-
	Institute of Museum and Library Services						
N/A	Oklahoma Department of Libraries	COVID-19 - Grants to States	Pass Through	45.310	F-20-136	500	
N/A	Oklahoma Department of Libraries	Grants to States	Pass Through	45.310	F-22-213	9,220	9,720
N/A	Institute of Museum and Library Services	National Leadership Grants	Direct	45.312		90,630	51,415
N/A	University of Wisconsin	National Leadership Grants	Pass Through	45.312	787K124	922	91,552
	Institute of Museum and Library Services - Total					101,272	51,415
	Small Business Administration						
N/A	Small Business Administration	Federal and State Technology Partnership Program	Direct	59.058		157,783	
N/A	Small Business Administration	SBR Catalyst	Direct	59.076		61,609	
	Small Business Administration - Total					219,392	-
	Department of Education						
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services_Vocational Rehabilitation Grants to States	Pass Through	84.126	8050013422	18,846	
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services_Vocational Rehabilitation Grants to States	Pass Through	84.126	8050013884	87,596	
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services_Vocational Rehabilitation Grants to States	Pass Through	84.126	8050013885	1,938,942	
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services_Vocational Rehabilitation Grants to States	Pass Through	84.126	8050013886	141,358	
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services_Vocational Rehabilitation Grants to States	Pass Through	84.126	8059019360	238,818	
N/A	Oklahoma Dept of Rehabilitation Services	Rehabilitation Services_Vocational Rehabilitation Grants to States	Pass Through	84.126	8059019394	26,768	2,452,328
N/A	Oklahoma State Department of Education	Javits Gifted and Talented Students Education Grant Program	Pass Through	84.206	PO2659017146		17,278
N/A	Department of Education	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	Direct	84.325		339,736	
N/A	University of Arkansas	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	Pass Through	84.325	UA2020145	272,935	
N/A	University of North Florida	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	Pass Through	84.325	2111-001	25,908	638,579
N/A	Department of Education	Special Education_Technical Assistance and Dissemination to Improve Services and Results for Children	Direct	84.326			165,878
N/A	Department of Education	COVID-19 Education Stabilization Fund	Direct	84.425E	COVID-19, 84.425E		24,914,844
	Department of Education - Total					28,188,907	-
	Department of Health and Human Services						
N/A	Public Health Solutions	Public Health Emergency Preparedness	Pass Through	93.069	21-TBRUO-01		74,955
N/A	Department of Health and Human Services	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Direct	93.243		1,107,385	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	AGR091118	-	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	4529064549	58,125	
N/A	Univ of Oklahoma Health Sciences Center	Substance Abuse and Mental Health Services_Projects of Regional and National Significance	Pass Through	93.243	RS20201621-02	1,060,397	2,225,907
N/A	Oklahoma State Department of Health	Immunization Grants	Pass Through	93.268	3409025136		47,151
N/A	Department of Health and Human Services	Drug-Free Communities Support Program Grants	Direct	93.276			13,688
N/A	Developmental Disabilities Basic Support and Adv	Developmental Disabilities Basic Support and Advocacy Grants	Pass Through	93.630	PO0803818		2,375
N/A	Research Found of State Univ of New York	Child Welfare Services Training Grants	Pass Through	93.648	10-92159		152,893
N/A	Spaulding for Children	Adoption Opportunities	Pass Through	93.652	AGR6232021		19,327
N/A	Univ of Oklahoma Health Sciences Center	Medical Student Education	Pass Through	93.680	RS20192426-01		968
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Opioid STR	Pass Through	93.788	4529064175	37,468	
N/A	University of Missouri Kansas City	Opioid STR	Pass Through	93.788	00109599/00077332	31,366	68,834
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Block Grants for Prevention and Treatment of Substance Abuse	Pass Through	93.959	4529063488	187,801	
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Block Grants for Prevention and Treatment of Substance Abuse	Pass Through	93.959	PO4529062456	3,763	191,564
N/A	Univ of Oklahoma Health Sciences Center	Geriatric Education Centers	Pass Through	93.969	RM20191318-07		34,878
N/A	OK Dept Mental Hlth Substance Abuse Svcs	Mental Health Disaster Assistance and Emergency Mental Health	Pass Through	93.982	4529064045		241,589
	Department of Health and Human Services - Total					3,074,129	-

The accompanying notes are an integral part of this Schedule.

The University of Oklahoma – Norman Campus
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2022

Cluster Name	Sponsor	Federal Program Name	Direct/Pass through	FALN	Award Number	Expenditure	Subrecipient Expenditures
N/A	<u>Social Security Administration</u> Social Security Administration	Social Security – Work Incentives Planning and Assistance Program	Direct	96.008		260,808	-
	Social Security Administration - Total					<u>260,808</u>	-
Total Other						34,673,881	125,230
ECONOMIC DEVELOPMENT CLUSTER	<u>Department of Commerce</u> Department of Commerce	COVID-19 – Economic Adjustment Assistance	Direct	11.307	COVID-19	407,936	-
	Department of Commerce - Total					<u>407,936</u>	-
Total Economic Development Cluster						407,936	-
TRIO CLUSTER	<u>Department of Education</u> Department of Education	TRIO Upward Bound	Direct	84.047		206,869	-
TRIO CLUSTER	Department of Education	TRIO McNair Post-Baccalaureate Achievement	Direct	84.217		225,715	-
	Department of Education - Total					<u>432,584</u>	-
Total Trio Cluster						432,584	-
STUDENT FINANCIAL ASSISTANCE	<u>Department of Education</u> Department of Education	FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS	Direct	84.007		1,085,526	75,000
STUDENT FINANCIAL ASSISTANCE	Department of Education	COLLEGE WORK STUDY	Direct	84.033		2,018,542	-
STUDENT FINANCIAL ASSISTANCE	Department of Education	JOB LOCATION AND DEVELOPMENT PROGRAM	Direct	84.033		<u>75,000</u>	-
STUDENT FINANCIAL ASSISTANCE	Department of Education	FEDERAL PELL GRANT PROGRAM	Direct	84.063		2,093,542	897,404
STUDENT FINANCIAL ASSISTANCE	Department of Education	FEDERAL DIRECT STUDENT LOANS	Direct	84.268		26,082,029	-
STUDENT FINANCIAL ASSISTANCE	Department of Education	TEACHER EDUCATION ASSISTANCE FOR COLLEGE AND HIGHER EDUCATION GRANTS (TEACH GR	Direct	84.379		138,876,678	-
STUDENT FINANCIAL ASSISTANCE	Department of Education	POSTSECONDARY EDUCATION SCHOLARSHIPS FOR VETERAN'S DEPENDENTS	Direct	84.408		429,477	-
STUDENT FINANCIAL ASSISTANCE	Department of Education	PERKINS LOAN PROGRAM	Direct	84.038		5,983	-
	Department of Education - Total					<u>8,023,009</u>	-
Total Student Financial Assistance Cluster						176,596,244	972,404
GRAND TOTAL						303,747,469	10,361,625

The University of Oklahoma – Norman Campus

Notes to Schedule of Expenditures of Federal Awards

Year Ended June 30, 2022

Note 1: Basis of Presentation

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal award activity of The University of Oklahoma – Norman Campus (the University) under programs of the federal government for the year ended June 30, 2022. The information is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the University, it is not intended to and does not present the financial position, changes in financial position, or cash flows of the University.

Note 2: Summary of Significant Accounting Policies

Expenditures reported in the Schedule are reported on the cash basis of accounting. Federal awards provided to subrecipients are treated as expenditures when paid to the subrecipient. When applicable, such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years.

For purposes of the Schedule, federal awards have been identified into two types:

- Direct federal awards consisting of federal assistance and federal student financial aid
- Pass-through funds received from non-federal organizations made under federally sponsored programs conducted by those organizations

Complete Federal Assistance Listing Numbers (FALN) are presented for those programs for which such numbers were available. FALN prefixes are presented for programs for which a complete FALN number is not available.

Federal direct programs are presented by federal department and, where applicable, the funding agency within the department. Federal pass-through programs are presented by the entity through which the University received the federal award. Amounts provided to subrecipients from each federal program have been separately identified for additional analysis. These pass-through awards are included in total cash basis expenditures.

The University administers the Pell Grant program, Supplemental Education Opportunity Grants, and other grant programs for students attending both the Norman and Health Sciences Center campuses of the University. Grant revenues and expenditures under such programs for students attending these campuses are included in the financial statements of the Norman Campus. Therefore, the Norman Campus Schedule of Expenditures of Federal Awards includes expenditures under such programs for students attending these campuses.

Federal contracts that do not meet the definition of Federal Domestic Assistance have been excluded from the Schedule as it was determined, based upon discussions with the University's federal cognizant agency or by the nature of the contract, that such contracts do not represent

The University of Oklahoma – Norman Campus
Notes to Schedule of Expenditures of Federal Awards
Year Ended June 30, 2022

auditable federal awards under the provisions of the Uniform Guidance. Also, fixed price and fixed rate programs have been excluded.

Note 3: Indirect Cost Rate

The University has not elected to use the 10% de minimis cost rate.

Note 4: Federal Direct Student Loan Program

Under the Federal Direct Student Loan Program (Direct Loan Program), the U.S. Department of Education makes loans to enable a student or parent to pay the costs of the student's attendance at a postsecondary school. The Direct Loan Program enables an eligible student or parent to obtain a loan to pay for the student's cost of attendance directly from the U.S. Department of Education rather than through private lenders. The University began participation in the Direct Loan Program on July 1, 2010. The University administers the origination and disbursement of the loans to eligible students or parents. The University is not responsible for the collection of these loans.

Note 5: Federal Perkins Loan Program

The Federal Perkins Loan Program is administered directly by the University. The beginning balance of loans outstanding (as of June 30, 2021) has been included as federal expenditures in the Schedule. As of June 30, 2022, the ending balance of the loans receivable under the Federal Perkins Loan Program was approximately \$6.3 million.

Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards

Independent Auditor's Report

Regents of the University of Oklahoma
The University of Oklahoma – Norman Campus
Norman, Oklahoma

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of The University of Oklahoma – Norman Campus (the University), which comprise the University's statement of net position as of June 30, 2022 and the related statements of revenues, expenses, and changes in net position and cash flows for the year then ended and the related notes to the financial statements, and have issued our report thereon dated October 28, 2022, which contained *Emphasis of Matters* paragraphs regarding discussion of the reporting entity and a change in accounting principle.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the University's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control. Accordingly, we do not express an opinion on the effectiveness of the University's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. *A material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Regents of the University of Oklahoma
The University of Oklahoma – Norman Campus

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the University's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

FORVIS,LLP

Tulsa, Oklahoma
October 28, 2022

Report on Compliance for Each Major Federal Program and Report on Internal Control over Compliance

Independent Auditor's Report

Regents of the University of Oklahoma
The University of Oklahoma – Norman Campus
Norman, Oklahoma

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited The University of Oklahoma – Norman Campus' (the University) compliance with the types of compliance requirements identified as subject to audit in the *OMB Compliance Supplement* that could have a direct and material effect on each of the University's major federal programs for the year ended June 30, 2022. The University'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, the University 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 *Government Auditing Standards*, issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (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 the University 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 the University'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 the University's federal programs.

Auditor’s Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the University’s compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the University’s compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the University’s compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the University’s internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the University’s internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

Our consideration of internal control over compliance was for the limited purpose described in the “Auditor’s Responsibilities for the Audit of Compliance” section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance and, therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, as discussed below, we did identify a certain deficiency in internal control over compliance that we consider to be a significant deficiency.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over

Regents of the University of Oklahoma
The University of Oklahoma – Norman Campus

compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiency in internal control over compliance described in the accompanying schedule of findings and questioned costs as item 2022-001 to be a significant deficiency.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

Government Auditing Standards require the auditor to perform limited procedures on the University's response to the internal control over compliance findings identified in our audit described in the accompanying schedule of findings and questioned costs. The University's response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response. The University is responsible for preparing a corrective action plan to address each audit finding included in our auditor's report. The University's corrective action plan was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on it.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

FORVIS,LLP

Tulsa, Oklahoma
October 28, 2022

The University of Oklahoma – Norman Campus
Schedule of Findings and Questioned Costs
Year Ended June 30, 2022

Section I – Summary of Auditor’s Results

Financial Statements

1. Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP:
 Unmodified Qualified Adverse Disclaimer
2. Internal control over financial reporting:
 Significant deficiency(ies) identified? Yes None reported
 Material weakness(es) identified? Yes No
3. Noncompliance material to the financial statements noted? Yes No

Federal Awards

4. Internal control over major federal awards programs:
 Significant deficiency(ies) identified? Yes None reported
 Material weakness(es) identified? Yes No
5. Type of auditor’s report issued on compliance for major federal program(s):
 Unmodified Qualified Adverse Disclaimer
6. Any audit findings disclosed that are required to be reported by 2 CFR 200.516(a)? Yes No
7. Identification of major federal programs:

Assistance Listing Number(s)	Name of Federal Program or Cluster
Various	Student Financial Assistance Cluster
Various	Research and Development Cluster
84.425E	COVID-19 – Education Stabilization Fund – Higher Education Emergency Relief Fund – Student Aid Portion
20.106	Airport Improvement Program

8. Dollar threshold used to distinguish between Type A and Type B programs: \$3,000,000.
9. Auditee qualified as a low-risk auditee? Yes No

The University of Oklahoma – Norman Campus
Schedule of Findings and Questioned Costs, continued
Year Ended June 30, 2022

Section II – Financial Statement Findings

Reference Number	Finding
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No matters are reportable.

The University of Oklahoma – Norman Campus
Schedule of Findings and Questioned Costs, continued
Year Ended June 30, 2022

Section III – Federal Award Findings and Questioned Costs

Reference Number	Finding
2022-001	<p style="text-align: center;">Research and Development Cluster, Various Assistance Listing Numbers, Various Agencies, Award Year 2022</p> <p>Criteria or Specific Requirement – Special Tests and Provisions – Key Personnel – 2 CFR § 200.430(i)</p> <p>Condition – The University is required to implement a system of internal controls that provide reasonable assurance of compliance with key personnel requirements specified in grant applications and proposals.</p> <p>Questioned Costs – None</p> <p>Context – The University’s time and effort review process includes review of monthly labor certification reports. These reports were not consistently reviewed in a timely manner during FY 2022.</p> <p>Effect – Employee time charged to grants was not certified timely during the year.</p> <p>Cause – The University’s internal controls did not include follow-up to ensure that key personnel were reviewing and approving personnel costs in a timely manner.</p> <p>Identification as a Repeat Finding, if applicable – N/A</p> <p>Recommendation – The University should ensure internal controls related to documenting effort and certification are aligned with Uniform Guidance standards.</p> <p>Views of Responsible Officials and Planned Corrective Actions – Management concurs with the finding, and proper controls are being implemented during FY 2023. Management will implement a labor certification monitoring and escalation process. A reminder will be distributed to all principal investigators reminding them of the University’s policy and their responsibilities in the review and confirmation of their personnel expenditures.</p>

The University of Oklahoma – Norman Campus
Summary Schedule of Prior Audit Findings
Year Ended June 30, 2022

Reference Number	Summary of Findings	Status
2021-001	<p>A properly designed system of internal controls over financial reporting includes the preparation of an entity’s financial statements by internal personnel of the entity. Management is responsible for establishing and maintaining internal control over financial reporting and procedures related to the fair and timely presentation of the financial statements in accordance with U.S. generally accepted accounting principles.</p> <p>During 2021, the 2020 financial statements were restated to correct material misstatements that were not previously identified by management.</p>	Resolved

The University of Oklahoma – Norman Campus
Summary Schedule of Prior Audit Findings, continued
Year Ended June 30, 2022

Reference Number	Summary of Findings	Status
2021-002	<p style="text-align: center;">Airport Improvement Program, Assistance Listing No. 20.106, U.S. Department of Transportation, Award Year 2021</p> <p>The University is responsible for establishing internal controls to ensure financial reporting required by federal grant programs is completed in a timely manner and within federal requirements.</p> <p>During 2021, two annual Federal Financial Reports (SF-425) were required to be submitted during the period under audit. Both were filed late.</p>	Resolved