

## **Part III**

### **Audit Findings and Questioned Costs**

**Harvard University**  
**Schedule of Findings and Questioned Costs**  
**Year Ended June 30, 2018**

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**I. Summary of Auditors' Results**

**Financial statements**

Type of audit report issued	Unmodified
Internal control over financial reporting:	
• Material weaknesses identified?	No
• Significant deficiency(ies) identified that are not considered to be material weaknesses?	None reported
• Noncompliance which is material to the financial statements noted?	No

**Federal awards**

Internal control over major programs:	
• Material weaknesses identified?	No
• Significant deficiency(ies) identified that are not considered to be material weaknesses?	None reported
Type of auditor's report issued on compliance for student financial assistance programs:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?	No

**Identification of major programs**

<b>CFDA Number</b>	<b>Name of Federal Program or Cluster</b>
Various 93.084 84.032L	Research and Development Cluster Prevention Policy Modeling Lab Federal Family Education Loans – School as a Lender
Dollar threshold to distinguish between Type A and Type B programs	\$3,000,000
Auditee qualifies as a low-risk auditee?	Yes

**II. Financial Statement Findings**

None noted.

**III. Findings and Questioned Costs for Federal Awards**

None noted.

**Harvard University**  
**Summary of Status of Prior Audit Findings**  
**Year Ended June 30, 2018**

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There are no findings from prior years that require an update in this report.