



DEPARTMENT OF THE NAVY

OFFICE OF NAVAL RESEARCH
SAN DIEGO REGIONAL OFFICE
140 SYLVESTER ROAD
BUILDING 140, ROOM 218
SAN DIEGO CA 92106-5490

IN REPLY REFER TO:

4340
BD246:vl
9 December 2011

Mr. Glenn E. Friedrich
The University of Texas at Austin
Associate Vice President and Controller
Office of Accounting
P.O. Box 7159
Austin, TX 78713

Dear Mr. Friedrich,

The enclosed report presents the results of the Property Control System Analysis conducted during August 15-19, 2011. The report indicates the University's property control system meets the requirements of the Federal Acquisition Regulations (FAR), Defense Federal Acquisition Regulations Supplement (DFARS), and OMB Circulars regarding the control, protection and maintenance of government property.

Based upon the results of this review, University's of Texas at Austin's property control system is judged to be compliant until otherwise found by subsequent review.

The report identifies six recommendations that require a formal response. Your response is due by February 29, 2012. Based on your response, we will establish a surveillance plan to ensure that corrective action is taken.

The cooperation and assistance provided during the review were excellent and greatly appreciated. Please convey my thanks to everyone involved. If you have any questions regarding the review or the report, please contact Rachel Gmyr 619-221-5495 or Rachel.Gmyr@navy.mil.

Sincerely,

Veronica Y. Lacey
Veronica Y. Lacey
Administrative Contracting Officer

cc
ONR Code BD241 (Henry Mehler)
ONR Code 35
Army RDECOM Adelphi
NAVSEA
NASA Goddard