

Report on the
University of Alabama in Huntsville

Huntsville, Alabama

October 1, 2001 Through September 30, 2002

Filed: March 12, 2004



Department of
Examiners of Public Accounts

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Ronald L. Jones, Chief Examiner

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Ronald L. Jones
Chief Examiner

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Honorable Ronald L. Jones
Chief Examiner of Public Accounts
Montgomery, Alabama 36130

Dear Sir:

Under the authority of the *Code of Alabama 1975*, Section 41-5-14, I Submit this report on the University of Alabama in Huntsville for the period October 1, 2001 through September 30, 2002.

SCOPE AND OBJECTIVES

This report encompasses a review of compliance by the University of Alabama in Huntsville (the "University") with applicable laws and regulations of the State of Alabama. The objective of the review was to determine whether the University had complied with applicable laws and regulations.

The firm of PricewaterhouseCoopers LLP conducted a financial audit for the fiscal year ended September 30, 2002.

CONTENTS OF REPORT

This report includes the following segments:

1. **Report to the Chief Examiner**- contains comments resulting from the review described above.
2. **Basic Information**- includes basic information related to the University (Exhibit 1).

The audited financial statements of the University together with the accompanying Report of Independent Accountants of PricewaterhouseCoopers LLP are presented in Appendix I.

AUDIT COMMENTS

The University is a part of the University of Alabama System. The University of Alabama System Board of Trustees serves all three campuses of the system. The mission of the University is to provide services that meet various education, research, health care and public service goals.

The University is accredited by the Commission on Colleges of the Southern Association of Colleges and Schools to award bachelors, masters, and doctoral degrees. Curricula are accredited by the American Assembly of Collegiate Schools of Business, American Chemical Society, Computing Sciences Accreditation Board, Accreditation Board for Engineering and Technology, National League of Nursing, Alabama Board of Nursing, National Association of Schools of Music, Liaison Committee on Medical Education, Accreditation Council for Graduate Medical Education, and the American Medical Association's Committee on Allied Health Education and Accreditation.

Sworn to and subscribed before me this
the 21st day of FEBRUARY, 2004.

Sandra E. Shirley
Notary Public

Respectfully submitted,

Larry W. Williard

Larry W. Williard
Examiner of Public Accounts

Board Members and Officials
October 1, 2001 through September 30, 2002

Board Members			Term
			<u>Expires</u>
Hon. Don Siegelman	Ex-Officio	Alabama State House Montgomery, AL 36130	
Hon. Ed Richardson	Ex-Officio	State Superintendent of Education Montgomery, AL 36130	
Hon. Oliver H. Delchamps, Jr.	Member	18300 Scenic Hwy. 98, Suite"6 Fairhope, AL 36532	2006
Hon. Angus R. Cooper, II	Member	P. O. Box 1566 Mobile, AL 36633	2003
Hon. Joseph C. Espy, III	Member	301 Adams Avenue Montgomery, AL 36103	2007
Hon. Joseph L. Fine	Member	P. O. Box 138 Montgomery, AL 36101	2004
Hon. Vanessa Leonard (Elected September 20, 2002)	Member	P. O. Box 97 Rockford, AL 35136	2005
Hon. John Russell Thomas	Member	P. O. Box 1237 Alexander City, AL 35011	2008
Hon. Cleophus Thomas, Jr. (Resigned March 11,2002)	Member	P. O. Box 2363 Anniston, AL 36202	
Hon. Sidney L. McDonald	Member	P. O. Box 177 Arab, AL 35016	2004

Board Members and Officials
October 1, 2001 through September 30, 2002

<u>Board Members</u>			<u>Term Expires</u>
Hon. Finis E. St. John, IV (Elected September 20, 2002)	Member	P. O. Box 2130 Cullman, AL 35056	2007
Hon. Olin B. King	Member	1250 Winner Avenue Huntsville, AL 35805	2005
Hon. Peter L. Lowe	Member	P. O. Box 407 Huntsville, AL 35804	2008
Hon. Paul W. Bryant, Jr.	Member	P. O. Box 020152 Tuscaloosa, AL 35402	2004
Hon. John J. McMahon, Jr.	Member	1927 1 st Avenue North Birmingham, AL 35203	2004
Hon. Richard M. Scrushy (Elected October 15, 2001)	Member	One HealthSouth Parkway Birmingham, AL 35243	2007
Hon. Garry Neil Drummond (Retired October 15,2001)	Member	P. O. Box 10246 Birmingham, AL 35202	
Judge John H. England, Jr.	Member	714 Greensboro Avenue Tuscaloosa, AL 35401	2003
Hon. Andria S. Hurst (Elected October 15,2001)	Member	2100 Lakeshore Drive Birmingham, AL 35209	2007

Board Members and Officials
October 1, 2001 through September 30, 2002

Board Members

University of Alabama System
Administrative Officials

Mr. John Bradford Hicks	Secretary of the Board of Trustees and Executive Assistant to the Chancellor	The University of Alabama System 401 Queen City Avenue Tuscaloosa, AL 35401
Dr. Malcolm Portera (Elected January 1,2002)	Chancellor	The University of Alabama System 401 Queen City Avenue Tuscaloosa, AL 35401
Dr. Thomas C. Meredith (Resigned December 31, 2002)	Chancellor	The University of Alabama System 401 Queen City Avenue Tuscaloosa, AL 35401
Dr. Charles R. Nash	Vice Chancellor for Academic Affairs	The University of Alabama System 401 Queen City Avenue Tuscaloosa, AL 35401
Mr. Kent Kay	Vice Chancellor for Financial Affairs	The University of Alabama System 401 Queen City Avenue Tuscaloosa, AL 35401
Mr. A. Newton Hamner	Interim General Auditor	The University of Alabama System 401 Queen City Avenue Tuscaloosa, AL 35401

Board Members and Officials

October 1, 2001 through September 30, 2002

Board Members

Chief Administrative and Fiscal Officials University of Alabama in Huntsville. AL

Dr. Frank A. Franz	President	University of Alabama in Huntsville 301 Sparkman Drive 118 Madison Hall Huntsville, AL 35899
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Mr. Ray Pinner	Vice President for Finance and Administration	University of Alabama in Huntsville 301 Sparkman Drive 131 Madison Hall Huntsville, AL 35899
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