



UNIVERSITY
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SYSTEM

David Lassner
President

DEPT. COMM. NO. 13

December 23, 2014

The Honorable Donna Mercado Kim,
President and Members of the Senate
Twenty-Eighth State Legislature
Honolulu, Hawai'i 96813

The Honorable Joseph Souki, Speaker
and Members of the House of Representatives
Twenty-Eighth State Legislature
Honolulu, Hawai'i 96813

Dear President Kim, Speaker Souki, and Members of the Legislature:

For your information and consideration, the University of Hawai'i is transmitting two copies of the Annual Report on Material Weaknesses and Fraud (Section 304A-321, Hawai'i Revised Statutes) as requested by the Legislature.

In accordance with Section 93-16, Hawai'i Revised Statutes, this report may be viewed electronically at: <http://www.hawaii.edu/offices/eur/govrel/reports/2015/index.html>.

Should you have any questions about this report, please don't hesitate to contact Stephanie Kim at 956-4250, or via e-mail at scskim@hawaii.edu.

Sincerely,

A handwritten signature in black ink, appearing to read "David Lassner".

David Lassner
President

Enclosures

2444 Dole Street, Bachman Hall
Honolulu, Hawai'i 96822
Telephone: (808) 956-8207
Fax: (808) 956-5286

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