

December 16, 2016

Dr. Belle Wheelan
President
Commission on Colleges
Southern Association of Colleges and Schools
1866 Southern Lane
Decatur, GA 30033-4097

Dr. Wheelan,

In follow-up to my email to you dated December 15, 2016, I have enclosed copies of the Kentucky State Auditor's Report and related materials. I have attached Auditor Mike Harmon's press release, the auditor's Examination of the Governance of the University of Louisville Foundation (ULF) and its Relationship to the University of Louisville (UofL) and the UofL Response to the Auditor's Report.

The UofL response letter to Auditor Harmon dated December 9, 2016 was sent in advance of Mr. Harmon's press conference (12/14) and outlines the current efforts of UofL and the ULF to address many of the findings listed in the auditor's report. The auditor's report and the ongoing efforts of UofL and ULF will be used to develop the university's focused report response to the SACSCOC Compliance Certification Off-site Report for Comprehensive Standard (CS) 3.2.13. I have attached the excerpt of the SACSCOC off-site report for C.S. 3.2.13 for your reference.

Please let me know if you or the commission have questions or need any additional information in advance of the university's focused report response for CS 3.2.13.

Thank you for your continued support.



Connie C. Shumake
Assistant Provost for Accreditation and Academic Planning

cc: Dr. Patricia Donat, Vice President - SACSCOC
Dr. Neville Pinto, President - University of Louisville
Dr. Dale Billingsley, Provost - University of Louisville
Mr. Bob Benson, Board of Trustees – University of Louisville