

DEPT. COMM. NO. 74

February 12, 2014

The Honorable Donna Mercado Kim, President and Members of the Senate Twenty-Seventh State Legislature Honolulu, Hawai'i 96813 The Honorable Joseph Souki, Speaker and Members of the House of Representatives Twenty-Seventh State Legislature Honolulu, Hawaii 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 (Act 87, Section 5, Session Laws of Hawai'i 2013) 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/eaur/govrel/reports/2014/index.html.

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

Sincerely,

David Lassner Interim President

Enclosures