University of Washington  
4311 11th Avenue NE  
Seattle, WA 98195  

Attn: Internal Audit  

Dear Mr. Cordova:  

Enclosed is a copy of the Contractor Purchasing System Review (CPSR) Report for a review conducted at the University of Washington on March 24-27, 2014.  

Prior recommendations from the previous 2009 CPSR were closed before the start of the current review.  

For the current review, the university submitted a corrective action plan (CAP) dated 23 April 2014. It addressed the seven recommendations reported to the university.  

The CAP has been found to be acceptable. Appropriate follow up will be performed to determine adequacy of the CAP’s implementation.  

Based upon the results of the current review, the University of Washington’s purchasing system is considered adequate to protect the Government’s interest and is approved through 20 June 2017.  

Approval of your purchasing system is given pursuant to FAR Subpart 44.3 and applies to all federal government contracts to the extent that cross servicing arrangements exist. Unless extended by the Administrative Contracting Officer (ACO), system approval shall automatically terminate at the end of the approval period, or when any significant change occurs in the system. Approval may be withdrawn at any time at the discretion of the ACO.  

This approval shall not be construed to be a determination of the acceptability of any subcontract price or the allowability of costs of any subcontract, or to relieve the University of Washington of any contractual requirement except as noted herein.  

This approval may waive some of the consent and advance notification requirements for certain subcontracts per the subcontracting clause (FAR 52.244-2 and Agency supplements).  

If you have any questions, please contact me at (206) 548-7240 or evan.wood@navy.mil.  

Sincerely,  

Evan M. Wood  
Administrative Contracting Officer
Copy to (via email):
E&SRB/A. Sabbag
E&SRB/J. Santaniello
UW/L. Arias
UW APL/B. Bakamis