

REPORT ON REVIEW · FISCAL YEAR 2023

Valdosta State University Valdosta, Georgia

Georgia Department of Audits & Accounts

Greg S. Griffin | State Auditor

REVIEW SUMMARY

We have reviewed the financial statements of the business-type activities and the fiduciary funds of Valdosta State University, as of and for the year ended June 30, 2023, and issued our report thereon, dated December 8, 2023. We conducted our review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Our Independent Accountant's Review Report, included in the Valdosta State University's Consolidated Annual Financial Report, is available on the Georgia Department of Audits and Accounts' website at <u>www.audits.ga.gov/</u> and on the Valdosta State University's website at <u>www.valdosta.edu</u>.

Our review of the University found:

- we are not aware of any material modifications that should be made to the financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America;
- no financial reporting findings that require management's attention.