

OHIO AUDITOR OF STATE KEITH FABER



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October 22, 2025

Eastern Gateway Community College
Jefferson County
4000 Sunset Boulevard
Steubenville, Ohio 43952

We electronically distributed certified copies of your audit report for the year ended June 30, 2023 to you and other required recipients in accordance with Ohio Rev. Code § 117.26 and § 117.27.

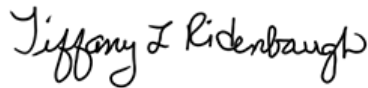
The Federal Audit Clearinghouse requires you to submit the reporting package and Data Collection Form (DCF) electronically. The Auditor of State will upload the reporting package (i.e. financial statements and auditors' reports) and submit it electronically. You must access and complete the Data Collection Form online through the Federal Audit Clearinghouse's website. There are sections you must complete, and sections the Auditor of State's staff must complete before you certify the form.

The Federal Audit Clearinghouse will make available to the public the required reporting packages received, maintain a database of completed audits and provide appropriate information to the Federal agencies per 2 CFR §200.512. Therefore, you are not required to submit the reporting package to your cognizant, oversight or pass-through agency as in the past. You should refer to the *Audit Submission Resources* on the Federal Audit Clearinghouse website and 2 CFR §200.512 for additional guidance.

If you have any questions, please contact your local regional audit office.

Sincerely,

KEITH FABER
Ohio Auditor of State

A handwritten signature in black ink, reading "Tiffany L. Ridenbaugh".

Tiffany L. Ridenbaugh, CPA, CFE, CGFM
Chief Deputy Auditor

Enclosures