



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF THE GENERAL COUNSEL

THE GENERAL COUNSEL

October 17, 2024

President Tania Tetlow
Fordham University
Office of the President
441 East Fordham Road
Bronx, New York 10458

Via Electronic Mail

Re: Conclusion of 20 U.S.C. § 1011f Investigation Fordham University

Dear President Tania Tetlow:

This letter is to notify you that the U.S. Department of Education (Department) has completed its investigation of Fordham University's compliance with Section 117 of the Higher Education Act of 1965 (Section 117). The Department opened this investigation on August 10, 2020 to determine whether Fordham University is in compliance with Section 117, which requires institutions of higher education (IHEs) to report statutorily defined gifts, contracts, and/or restricted and conditional gifts or contracts from or with a statutorily defined foreign source(s) to the Department. Based on the Department's review of Fordham University's submissions, its review of statutorily required disclosure reports and Fordham University's attestation (Enclosure 1), we are pleased to notify you that, as of the date of this letter, this investigation is closed.

We appreciate the collaborative and responsive way in which Fordham University worked with the Department throughout this investigation. We encourage Fordham University to continue to work efficiently and diligently to comply with Section 117.

Please contact the Department if you have any questions about Section 117 compliance. We are committed to helping institutions understand and comply with their obligations and would be pleased to provide any assistance that you might seek in the future.

400 MARYLAND AVE. S.W., WASHINGTON, DC 20202-1100
www.ed.gov

The Department of Education's mission is to promote student achievement and preparation for global competitiveness by fostering educational excellence and ensuring equal access.

Sincerely,

A solid black rectangular box used to redact the signature of Lisa M. Brown.

Lisa M. Brown


ENCLOSURE 1

ATTESTATION
in the
U.S. Department of Education's Investigation to Determine whether Fordham University is
in Compliance with Section 117 of the Higher Education Act of 1965

I, Anthony Grono, Senior Associate Vice President of Finance and Controller, Fordham University, hereby attest, under penalty of perjury, that all of the representations below are true and correct to the best of my knowledge and belief:

1. With respect to the investigation initiated on August 10, 2020, by the U.S. Department of Education ("Department") into compliance by Fordham University with Section 117 of the Higher Education Act of 1965 (20 U.S.C. § 1011f) ("Section 117"), Fordham University has conducted a reasonable and diligent search for and produced documents and information responsive to the Department's requests as initially posed and as subsequently raised during the course of the investigation, all as described in Fordham University's production letters and communications to the Department. Fordham University has produced documents and cooperated with the Department's investigation in good faith.
2. Fordham University is current in the submission of its Section 117 disclosure reports through the most current reporting deadline of July 31, 2024.
3. Fordham University has written procedures and systems in place designed to address and achieve compliance with Section 117 requirements.
4. Fordham University has not knowingly or willfully failed to comply with the requirements of Section 117.
5. If I did not have personal responsibility for particular information addressed in this Attestation, I have discussed it with appropriate officials with Fordham University who have responsibility for this information, and they have confirmed that the information is true and correct to the best of their knowledge and belief.

Executed on this 2 day of October 2024,


Anthony Grono, CPA, CGMA
Senior Associate Vice President of Finance and Controller