



REPORT ON REVIEW • FISCAL YEAR 2025

Georgia Southern University Statesboro, Georgia

A Member Institution of the University System of Georgia

Greg S. Griffin | State Auditor



DOAA

Georgia Department
of Audits & Accounts

Review Summary

We have reviewed the financial statements of the business-type activities and the fiduciary funds of Georgia Southern University, as of and for the year ended June 30, 2025, and issued our report thereon, dated August 27, 2025. 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 Georgia Southern University's Annual Financial Report, is available on the Georgia Department of Audits and Accounts' website at www.audits.ga.gov and on the Georgia Southern University's website at www.georgiasouthern.edu.

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; and
- no financial reporting findings that require management's attention.