



# TEXAS HIGHER EDUCATION COORDINATING BOARD

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June 11, 2018

Dr. Austin A. Lane  
President  
Texas Southern University  
3100 Cleburne Street  
Houston, TX 77004

Dear Dr. Lane,

I am attaching the final report on *A Compliance Desk Review of TEXAS Grant at Texas Southern University*, Report No. THECB-CM-FA-18-016. There were no findings resulting from this engagement.

Texas Southern University (TSU) complied with relevant Coordinating Board (THECB) rules and regulations for the Toward EXcellence, Access, & Success (TEXAS) Grant and with the Texas Administrative Code (TAC) §22.21 through 22.32.

## Summary

Our desk review included tests of relevant financial data reported and certified by Texas Southern University for award year 2016-2017. We believe the evidence obtained provides a reasonable basis for the findings and recommendations, if any, based on the desk review objectives.

Our work included procedures to verify:

- Students met all eligibility criteria including SAP requirements;
- Students demonstrated financial need;
- Students fulfilled residency requirements;
- Applicable students registered with the selective service system; and
- Reported award amounts reconciled with Texas Southern University's student data system and payment records.

The cooperation of your staff during this review is greatly appreciated. If you have any questions or comments on the conduct of this engagement, please let me know.

Sincerely,

A handwritten signature in black ink that reads "Mark A. Poehl". The signature is written in a cursive style with a large, looped initial "P".

Mark A. Poehl, CPA, CIA, CISA, CFE  
Director, Internal Audit and Compliance

**PERFORMED BY:**

Mr. David Mahoney, Compliance Specialist

CC:

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