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May 9, 2018

Mr. Michael Reeser, Chancellor
Texas State Technical College - Waco
3801 Campus Drive
Waco, TX 76705

Dear Mr. Reeser,

I am attaching the final report on *A Compliance Desk Review of Texas Educational Opportunity Grant at Texas State Technical College - Waco*, Report No. THECB-CM-FA-18-025. There were no findings resulting from this engagement.

Texas State Technical College - Waco (TSTC) complied with relevant Coordinating Board (THECB) rules and regulations for the Texas Educational Opportunity Grant (TEOG) and with the Texas Administrative Code (TAC) §22.253 through 22.263.

Summary

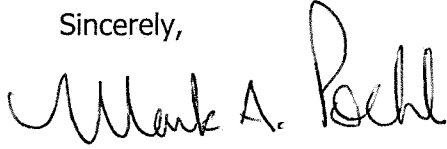
Our desk review included tests of relevant financial data reported and certified by TSTC for award year 2016-2017. We believe the evidence obtained provides a reasonable basis for the findings and recommendations, if any, based on the desk review objectives.

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 State Technical College'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 "M".

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

PERFORMED BY:

Ms. Jamyen Robinson-Hall, Compliance Specialist

cc:

THECB

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