



TEXAS HIGHER EDUCATION COORDINATING BOARD

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April 8, 2019

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Dr. Mark Rudin, President
Texas A&M University - Commerce
2200 Campbell St.
Commerce, Texas 75428

Dear Dr. Rudin,

I am attaching the final report on *A Compliance Desk Review of TEXAS Grant at Texas A&M University – Commerce*, Report No. THECB-CM-FA-19-007. There were no findings resulting from this engagement.

Texas A&M University – Commerce complied with relevant Coordinating Board (THECB) rules and regulations for the Towards EXcellence, Access, and Success (TEXAS) Grant and with Chapter 19, Texas Administrative Code (TAC) §§22.225-22.239.

Summary

Our desk review included tests of relevant financial data reported and certified by Texas A&M University - Commerce for award year 2017-2018. 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 A&M Commerce'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:

Mr. Bobby Lane, CFE, CICA, Compliance Specialist

cc:

THECB

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