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April 24, 2017

Dr. Slabach, President
Texas Wesleyan University
1201 Wesleyan Street
Fort Worth, Texas 76105

Dear Dr. Slabach:

I am attaching the final report on *A Compliance Desk Review of Tuition Equalization Grant at Texas Wesleyan University*, Report No. THECB CM-FA-17-014. There were no findings resulting from this engagement.

Texas Wesleyan University complied with relevant Coordinating Board (THECB) rules and regulations for Tuition Equalization Grant (TEG) and with Texas Administrative Code (TAC) §22.21 through §22.32.

Summary

Our desk review included tests of relevant financial aid data reported and certified by TWU for award year 2015-2016. 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 demonstrated financial need;
- TEG award amounts met criteria;
- TEG recipients and non-recipients aligned with TWU's methodology;
- TEG award amounts adhered to TWU's policies;
- TEG degree plan/major requirements were met; and
- TEG funds were reconciled.

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

Sincerely,



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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