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December 27, 2017

Dr. F. Dominic Dottavio, President  
Tarleton State University  
1333 W. Washington St.  
Stephenville, Texas 76402

Dear Dr. Dottavio:

Tarleton State University implemented the recommendations in our prior report *A Compliance Audit of TEXAS Grant at Tarleton State University*, issued August 31, 2016.

Management has implemented the audit recommendations by:

- Ensuring that requested TEXAS Grant award amounts are timely reconciled to the Banner student information distribution totals.
- Repaying \$57 that had not been attributed to a student account.

We conducted this audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and recommendations based on our audit objectives. We believe the evidence obtained provides a reasonable basis for the findings, if any, based on the audit objectives.

If you have any questions or comments, please let me know.

Sincerely,

A handwritten signature in black ink that reads "Mark A. Poehl". The signature is fluid and cursive, with a large initial "P" for the last name.

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

**PERFORMED BY:**

Mr. David Mahoney, Compliance Specialist (Lead Auditor)

cc:

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