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512/ 427-6101
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Web site:
<http://www.thecb.state.tx.us>

September 6, 2016

Dr. Brian J. May
President
Angelo State University
2601 W. Avenue N
San Angelo, Texas 76909

Dear Dr. May:

Angelo State University implemented the recommendations in our prior report *A Compliance Desk Review of the TEXAS Grant at Angelo State University*, (THECB-CM-FA-15-010), issued December 22, 2015.

Management has implemented the audit recommendations by:

- Developing mechanisms to accurately and timely report student information for the TEXAS grant end of year report; and
- Updating and implementing internal policy and procedures for TEXAS grant reporting so that priority students are correctly identified and reported.

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 and recommendations 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".

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

PERFORMED BY:

Mr. Paul Maeyaert, JD, MBA, CIA Compliance Specialist (Lead Auditor)

cc:

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