



TEXAS HIGHER EDUCATION COORDINATING BOARD

P.O. Box 12788 Austin, Texas 78711

Robert W. Jenkins
CHAIR

Stuart W. Stedman
VICE CHAIR

John T. Steen, Jr.
SECRETARY OF THE BOARD

Andrias R. "Annie" Jones
STUDENT REPRESENTATIVE

Arcilia C. Acosta
S. Javaid Anwar
Fred Farias III, O.D.
Ricky A. Raven
Janelle Shepard

Raymund A. Paredes
COMMISSIONER
OF HIGHER EDUCATION

512/ 427-6101
Fax 512/ 427-6127

Web site:
<http://www.thecb.state.tx.us>

August 7, 2017

Dr. Kelly M. Quintanilla
Interim President
Texas A&M University-Corpus Christi
6300 Ocean Dr.
Corpus Christi, TX 78412

Dear Dr. Quintanilla,

I am attaching the final report on *A Compliance Desk Review of TEXAS Grant at Texas A&M University-Corpus Christi*, Report No. THECB-FA-17-019. There were no findings resulting from this engagement.

Texas A&M University-Corpus Christi complied with relevant Coordinating Board (THECB) rules and regulations for the Toward EXcellence, Access, & Success (TEXAS) Grant and with the Texas Administrative Code (TAC) §22.21 through 22.32.

Summary

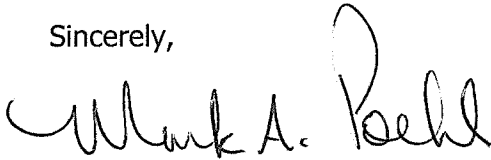
Our desk review included tests of relevant financial data reported and certified by Texas A&M University-Corpus Christi for award year 2015-2016. We believe the evidence obtained provides a reasonable basis for the findings and recommendations, if any, based on the desk review objectives.

Our work included procedures to verify:

- Students 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 University-Corpus Christi'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. Carol Conner, Compliance Specialist

CC:

THECB

Board Members

Commissioner's Office

Dr. Raymund A. Paredes, Commissioner of Higher Education
Ms. Linda Battles, Deputy Commissioner for Agency Operations and Communication/COO
Dr. David Gardner, Deputy Commissioner for Academic Planning and Policy
Mr. William Franz, General Counsel
Mr. Ken Martin, Assistant Commissioner of Financial Services & Chief Financial Officer

Student Financial Aid Programs

Dr. Charles Puls, Deputy Assistant Commissioner, Student Financial Aid Programs

Texas A&M University-Corpus Christi

Ms. Jeanne Gage, Director of Financial Aid
Ms. Tracie Perez, Associate Director of Financial Aid
Ms. Margaret Dechant, Associate VP for Enrollment Management
Ms. Judy Harral, Executive Director for Administrative Services
Ms. Rebecca Torres, Associate VP for Finance and Controller
Mr. Terry Tatum, Executive VP for Finance and Administration
Dr. Ted Guffy, Interim Provost and VP for Academic Affairs
Mr. Edward Evans, Associate VP for Information Technology

The Texas A&M University System

Mr. Charles W. Schwartz, Chairman, Board of Regents
Mr. John Sharp, Chancellor
Mr. Charlie Hrnrcir, Chief Auditor

Texas Council of Public University Presidents and Chancellors

Dr. Rissa Potter, Executive Director

STATUTORY DISTRIBUTION REQUIREMENT

State Auditor's Office

Internal Audit Coordinator

Sunset Advisory Commission

Mr. Ken Levine, Director