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April 17, 2020

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Dr. Dwight J. Fennell, President
Texas College
2404 North Grand Avenue
Tyler, TX 75702

Dear Dr. Fennell,

I am attaching the final report on *A Compliance Monitoring Desk Review of Tuition Equalization Grant at Texas College*, Report No. THECB CM-FA-20-019. There were no findings resulting from this engagement.

Texas College complied with relevant Coordinating Board (THECB) rules and regulations for Tuition Equalization Grant (TEG) and with Texas Administrative Code (TAC) §22.21 through §22.30.

Summary

Our desk review included tests of relevant financial aid data reported and certified by Texas College for award year 2018-2019. 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 Texas College's methodology;
- TEG award amounts adhered to Texas College'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,

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:

Ms. Shebah Spears, Compliance Specialist

cc:

THECB

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