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August 10, 2020

Dr. Denise M. Trauth, President
Texas State University
601 University Drive
San Marcos, TX 78666

Dear Dr. Trauth,

I am attaching the final report on *A Compliance Monitoring Desk Review of the TEXAS Grant at Texas State University*, Report No. THECB-CM-FA-20-029. There were no findings resulting from this engagement.

Texas State University complied with relevant Coordinating Board (THECB) rules and regulations for the Towards EXcellence, Access, and Success (TEXAS) Grant and with Chapter 19, Texas Administrative Code (TAC) §22.225-22.239.

Summary

Our desk review included tests of relevant financial data reported and certified by Texas State University 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 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 State University's student data system and payment records.

This Compliance Monitoring report will be presented to the THECB Committee on Agency Operations, a standing committee of the THECB Board, in October 2020.

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".

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

PERFORMED BY:

Ms. Elizabeth M. Steele, Compliance Specialist

CC:

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