



TEXAS HIGHER EDUCATION COORDINATING BOARD

P.O. Box 12788 Austin, Texas 78711

April 8, 2019

Stuart W. Stedman
CHAIR

Fred Farias III, O.D.
VICE CHAIR

John T. Steen, Jr.
SECRETARY OF THE BOARD

Michelle Q. Tran
STUDENT REPRESENTATIVE

Arcilia C. Acosta
S. Javaid Anwar
Michael J. Plank
Ricky A. Raven
Donna N. Williams
Welcome Wilson, Jr.

Raymund A. Paredes
COMMISSIONER
OF HIGHER EDUCATION

(512) 427-6101
Fax (512) 427-6127

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

Dr. Mark Rudin, President
Texas A&M University - Commerce
2200 Campbell St.
Commerce, Texas 75428

Dear Dr. Rudin,

I am attaching the final report on *A Compliance Desk Review of TEXAS Grant at Texas A&M University – Commerce*, Report No. THECB-CM-FA-19-007. There were no findings resulting from this engagement.

Texas A&M University – Commerce 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 A&M University - Commerce for award year 2017-2018. 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 Commerce'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 "M" and a distinct "P".

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

PERFORMED BY:

Mr. Bobby Lane, CFE, CICA, 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 and Chief Financial
Officer

Student Financial Aid Programs

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

Texas A&M University - Commerce

Dr. Lee Young, Vice President, Enrollment Management

Ms. Alicia Currin, Vice President, Business and Administration & CFO

Ms. Paula Hanson, Associate Vice President, Business Administration

Mr. Tim Murphy, Chief Information Officer

Ms. Ladosia Arize, Financial Aid Advisor for Federal and State Grants

Ms. Renee Walker, Assistant Director, Financial Aid & Scholarships

Ms. Maria del C. Perez-Ramos, Director, Financial Aid and Scholarships

Texas A&M University System

Mr. Charles W. Schwartz, Chairman, Board of Regents

Mr. John Sharp, Chancellor

Mr. Charlie Hrnir, CPA, Chief Auditor, Office of Internal Audit

State Auditor's Office

Internal Audit Coordinator

Sunset Advisory Commission

Mr. Ken Levine, Director

Office of the Governor-Budget and Policy Division

Mr. John Colyandro, Policy Director

Legislative Budget Board

Ms. Julie Ivie, Assistant Director