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April 16, 2021

Dr. Ruth J. Simmons, President
Prairie View A&M University
700 University Drive
Prairie View, Texas 77446

RE: A Compliance Monitoring Desk Review of Formula Funding at Prairie View A&M University

Dear Dr. Simmons,

Prairie View A&M University has complied with relevant Coordinating Board rules and regulations for certifying enrollment data used for formula funding and with Texas Administrative Code (TAC) Title 19, Part 1, Chapter 13, Subchapter F in the areas of student semester credit hours, course and instructor eligibility, tuition payment, and enrollment.

Summary

Our review included the testing of the relevant enrollment data reported and certified by Prairie View A&M University for accuracy and completeness in accordance with Texas Administrative Code (TAC) Title 19, Part 1, Chapter 13, Subchapter F.

Our desk review focused on the following enrollment data and time periods:

- Semester credit hours from the certified CBM001 report (Student Enrollment Data) for: summer 2019, fall 2019, and spring 2020 and;
- Course enrollment and instructor verification from the certified CBM004 report (Class Report) for: summer 2019, fall 2019, and spring 2020

Our work included procedures to verify:

- Reported semester credit hours were eligible for formula funding;
- Student tuition payments were received in accordance with requirements; and
- Reported course enrollment was eligible for formula funding.

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
Assistant Commissioner, Internal Audit and Compliance

PERFORMED BY:

Ms. Shebah Washington, Compliance Specialist

CC:

THECB

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