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August 10, 2021

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Dr. William Serrata, President
El Paso Community College
9050 Viscount Blvd
El Paso, TX 79925

Dear Dr. Serrata,

I am attaching the final report on *A Compliance Monitoring Desk Review of the Texas Educational Opportunity Grant at El Paso Community College*, Report No. THECB-CM-FA-21-021. There were no findings resulting from this engagement.

El Paso Community College complied with relevant Coordinating Board (THECB) rules and regulations for the Texas Educational Opportunity Grant (TEOG) and with the Texas Administrative Code (TAC), Title 19, Part 1, Chapter 22, Subchapter M.

Summary

Our desk review included tests of relevant financial data reported and certified by El Paso Community College for award year 2019-2020. We believe the evidence obtained provides a reasonable basis for the reportable observations 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 El Paso Community College'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 2021.

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,

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

PERFORMED BY:

Ms. Shebah Washington, Compliance Specialist

CC:

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