

May 12, 2022

Dr. Jason Smith, President
Texarkana College
2500 N. Robison Rd.
Texarkana, TX 75599

Re: *A Compliance Monitoring Follow Up Review of the Texas Educational Opportunity Grant at Texarkana College*, Report No. THECB-CM-FA-21-026F

Dear Dr. Smith,

Texarkana College implemented the recommendations from our prior report *A Compliance Monitoring Desk Review of the Texas Educational Opportunity Grant at Texarkana College*, Report No. THECB-CM-FA-21-026, issued July 27, 2021.

Management has implemented the desk review recommendations by:

- Refunding \$1,227 in ineligible Texas Educational Opportunity Grant awards to the Texas Higher Educational Coordinating Board; and
- Strengthening grant awarding processes and controls over student eligibility related to residency, in accordance with Texas Administrative Code, Sections 22.253-265.

This Compliance Monitoring report will be presented to the Texas Higher Education Coordinating Board (THECB) Committee on Agency Operations, a standing committee of the THECB Board, in July 2022.

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,



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

PERFORMED BY:

Ms. Elizabeth Steele, Compliance Specialist

cc:

THECB

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