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(512) 427-6101
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January 21, 2020

Dr. Michael J. Simon
President
Angelina College
3500 S 1st St.
Lufkin, TX 75904

RE: Audit of the Texas Educational Opportunity Grant at Angelina College

Dear Dr. Simon,

The purpose of this letter is to inform you that we will not be performing our planned fiscal year 2020 audit of the Texas Educational Opportunity Grant at Angelina College.

A single audit finding for year ended 2018 covered aspects of the Texas Educational Opportunity Grant administration.

To ensure coordination of the effort, our Compliance Monitoring engagement will be conducted at a future time.

If you have any questions or concerns, please feel free to contact me or Ms. Steele at (512) 427-6418.

Regards,

A handwritten signature in black ink that reads "Mark A. Poehl". The signature is written in a cursive style with a large, stylized "M" and "P".

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

PERFORMED BY:

Ms. Elizabeth M. Steele, Compliance Specialist
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cc:

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