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July 31, 2020

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Dr. Jay Hartzell, Interim President
The University of Texas at Austin
110 Inner Campus Drive
Austin, TX 78712

RE: A Compliance Monitoring Desk Review of Formula Funding at The University of Texas at Austin

Dear Dr. Hartzell,

The University of Texas at Austin complied with relevant Coordinating Board rules and regulations for enrollment data used for formula funding and with Texas Administrative Code (TAC) Title 19, Part 1, Section 13, in the areas of student semester credit hour eligibility, tuition payment, and enrollment. There were no findings resulting from this engagement.

Summary

Our review included tests of relevant enrollment data reported and certified by The University of Texas at Austin for accuracy and completeness in accordance with TAC, Section 13. Our desk review focused on the following enrollment data and time periods:

- Semester Credit Hours and Tuition Payments for CBM001 (Student Report) during summer 2018, fall 2018, and spring 2019; and
- Enrollment for CBM004 (Class Report) during summer 2018, fall 2018, and spring 2019.

Our work included procedures to verify:

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

This Compliance Monitoring desk review report will be presented to the THECB Committee on Agency Operations, a standing committee of the THECB Board, in October 2020.

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:

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