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(512) 427-6101
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January 14, 2021

Dr. Sandra Woodley, President
The University of Texas of the Permian Basin
4901 East University
Odessa, TX 79762

RE: A Compliance Monitoring Follow Up Review of the Nursing Shortage
Reduction Program at The University of Texas of the Permian Basin

Dear Dr. Woodley:

The University of Texas of the Permian Basin implemented the recommendations in our prior report, *A Compliance Monitoring Audit of the Nursing Shortage Reduction Program at The University of Texas of the Permian Basin* (THECB-CM-FA-19-020), which was issued in November 2019.

Management implemented the recommendations by:

- Revising policies and separating awards under the Nursing Shortage Reduction Program by award type, NSRP program, and by year in order to comply with Texas Administrative Code §22.508 and with program requirements and standards;
- Refunding \$1,671.75 in reported Nursing Shortage Reduction Program travel expenditures to the Texas Higher Education Coordinating Board; and
- Revising practices and properly allocating travel expenses charged in whole or in part to an externally funded project to comply with the University of Texas of the Permian Basin Travel Policy requirements.

The cooperation of your staff during this review is greatly appreciated. If you have any questions or comments, please let me know.

Sincerely,

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

PERFORMED BY:

Ms. Elizabeth M. Steele, Compliance Specialist

CC:

THECB

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