

June 1, 2022

Dr. Harrison Keller Commissioner of Higher Education 1200 E. Anderson Lane Austin, TX 78752

RE: Review of Texas College Work Study Program-Closure Memo, THECB-IA-WP-22-240

Dear Dr. Keller,

This is to inform you that an audit from our 2022 Internal Audit Plan has been closed after preliminary discussions with agency management. Specifically, our planned Review of Texas College Work Study Program will be reconsidered at a future date because the program is anticipated to change based on negotiated rule making held In May 2022.

We have agreed to work with the Chief Operating Officer/Chief Financial Officer and his team to provide advice on risk and controls as new policies and procedures are implemented.

If you have any questions or comments, please let me know.

Sincerely,

Mark A. Poehl, CPA, CIA, CISA, CFE

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Assistant Commissioner, Internal Audit and Compliance



PERFORMED BY:

Ms. Aporajita Ahmed, CPA, CFE, CITP, CGMA, CICA, Cyber Security Professional, Internal Audit lead

cc:

THECB

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