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Subject: SAO: Prior Year Finding Audit Update for Sam Houston State University
Date: Wednesday, May 22, 2024 11:54:13 AM

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Good afternoon,

Thank you for submitting your follow-up responses to the prior year findings.

After review of the responses, we plan to perform follow-up testing on the following prior year findings:

- 2023-107: Eligibility
- 2023-108: Return to Title IV Funds

Later this week, we anticipate sending out a request for data in order to determine our populations and pull samples for testing for **Eligibility**.

In mid-July, we anticipate sending out a request for data in order to determine our populations and pull samples for testing for **Return of Title IV Funds**.

After receiving and analyzing each dataset, we may determine there is not enough data to perform follow-up testing this year. If that is the case, we will contact you.

After review of the response, auditors have determined the following prior year finding was not implemented and will not be tested. The finding will be reissued for FY24 and eligible for testing in FY25.

- 2023-106: General Controls

If you have any questions, please feel free to contact us.

Thank you,
Tony White
State Auditor's Office

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