



A Legislative Summary Document Regarding
**The University of Texas at
Arlington**

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Key Findings from Previous Audits and Reviews
Quality Assurance Team Reviews

Prepared for the 78th Legislature
by the State Auditor's Office

January 2003

SAO No. 03-346

This is not an audit report and, with the exception of any audit report summaries, the material in this document has not been subjected to all of the tests and confirmations performed in an audit.

The University of Texas at Arlington

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Key Findings from Previous Audits and Reviews

January 1, 2001–December 31, 2002

State of Texas Federal Portion of the Statewide Single Audit Report for the Year Ended August 31, 2001¹

(February 2002)

Special Tests and Provisions - Student Status Changes

(Reissue of prior audit issue from fiscal year 2000)

In the prior year, the State Auditor's Office noted that the University of Texas at Arlington (University) had not properly reported the enrollment changes for the Federal Education Loans Program. During the fiscal year 2001 audit, it was determined that 7 of 18 students' status changes were not submitted to the National Student Loan Database System (NSLDS) (via the Clearinghouse) within the 60 day required time frame; 4 of the 18 students' status changes were not reported. The Code of Federal Regulations, Title 34, Section 682.610(c), requires the University to report enrollment changes to the guaranty agency or the U.S. Department of Education within 60 days. If the University does not expect to report enrollment changes on the *Student Status Confirmation Report* within the next 60 days, it is required to notify the guarantor or lender by letter within 30 days.

Status of Audit Recommendations as of November 30, 2002

KPMG LLP will report on the status of these recommendations in the federal portion of the statewide single audit for fiscal year 2002. This report is expected to be released in Spring 2003.

For fiscal year 2001, 3 of 30 students' status changes were not reported within 60 days. The students were December 2000 graduates who were reported as "withdrawn" in January 2001 and for whom the status was corrected to "graduate" in June 2001. No questioned costs were identified because the students were converted to repayment status in a timely manner.

Quality Assurance Team Reviews

Conducted by the Legislative Budget Board and State Auditor's Office

Completed Projects

Quality Assurance Team Annual Report – January 2002

The University of Texas at Arlington completed the Campus Network Upgrades and Expansion project at a total cost of \$1,341,800.

¹ Results from only the most recent statewide single audit are included in this Legislative Summary Document. KPMG LLP conducted the federal portion of that audit under contract with the State Auditor's Office. Only excerpts from the KPMG audit report are presented above. For the full text of the KPMG audit report, please see www.sao.state.tx.us/Reports/report.cfm?report=2002/02-345.