

TTUS Charge 5 response

Monitor the State Auditor's review of agencies and programs under the Committee's jurisdiction. The Chair shall seek input and periodic briefings on completed audits for the 2019 and 2020 fiscal years and bring forth pertinent issues for full committee consideration.

1. The Committee seeks information from the State Auditor's office pertaining to all audits performed (relevant to the Committee's jurisdiction) resulting in recommendations by the State Auditor's Office.
2. The Committee seeks information regarding the status of the response to recommendations made by the State Auditor.

SAO Report No. 19-008 Angelo State's Compliance with Requirements of the HUB Program: recommendations have been fully implemented.

SAO Report No 19.041 Contracting at Texas Tech University System: recommendations have been fully implemented.