



THE TEXAS A&M UNIVERSITY SYSTEM

Office of System Internal Audit

July 11, 2008

Dr. George C. Wright  
President  
Prairie View A&M University  
P.O. Box 188  
Prairie View, Texas 77446-0188

Dear Dr. Wright:

Management at Prairie View A&M University's Financial Management Services has implemented, or substantially implemented, the eleven recommendations in our prior report, Review of Financial Management Services, Project #20050503, which was issued in December 2006. Management has improved controls in the following areas of sales tax payable, student receivables, Perkins Loans, departmental receivables, outstanding checks, remittance to the Comptroller, travel vouchers, encumbrances, non-travel cash advances, cash working funds, and property and equipment management as recommended in the prior audit.

This follow-up review focused on activities from September 2006 through June 30, 2008. Fieldwork was conducted in August and September 2007 and in June 2008.

The cooperation of your staff during this review was greatly appreciated. If you have any comments or concerns on the conduct of this audit please let me know.

Sincerely,

Dick Dinan  
Director

cc: Ms. Mary Lee Hodge  
Mr. Max Wardrup  
Mr. Rod Mireles  
Ms. Marilyn Maynard

Project #20070509