



March 11, 2024

To Whom It May Concern:

The purpose of this letter is to provide your organization with the written notification required by Title 2, U.S. Code of Federal Regulations, Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

The Texas A&M Engineering Experiment Station is an agency of the State of Texas. Beginning with the fiscal year ended August 31, 1987, the State of Texas issues audited financial statements, prepared in accordance with generally accepted accounting principles, for the State government as a whole. The State Auditor expresses an opinion on the financial statements of the State of Texas but not on the financial statements of the individual component units of the State.

Regarding the reporting requirements, there were no findings, material instances of noncompliance with federal laws and regulations or reportable conditions for the fiscal year ending August 31, 2023. You may view a copy of the Statewide Single Audit Report for fiscal year 2023 at the following website: <https://sao.texas.gov/SAOReports/>. The report number is 24-318 "State of Texas Federal Portion of the Statewide Single Audit". Report 24-555 is a report of the "State of Texas Financial Portion of the Statewide Single Audit".

If you have any questions related to the audit report, please contact me at dbwhite@tamu.edu.

Sincerely,

Deidra White

Director, Ethics and Compliance
Texas A&M Engineering Experiment Station