March 4, 2014

To Whom It May Concern:

The purpose of this letter is to provide your organization with the written notification required by Section 320(c) of OMB Circular A-133.

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 under OMB Circular A-133, three findings were listed under Significant Deficiency and Non-Compliance for the fiscal year ending August 31, 2013. You may view a copy of the Statewide Single Audit Report for fiscal year 2013 at the following website: www.sao.state.tx.us/Reports. Enter the following report numbers and click on “Search”. The report number is 14-325 “State of Texas Federal Portion of the Statewide Single Audit”. The findings were related to Activities Allowed or Unallowed – Allowable Costs/Cost Principles, Reporting, and Special Tests and Provisions – Subrecipient Monitoring. The report contains the finding, corrective action plan and anticipated implementation dates on pages 294-298. Report 14-555 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 Deidra White at dbwhite@tamu.edu or 979-458-7471.

Sincerely,

Lisa Akin
Director, Risk and Compliance
Texas A&M Engineering Experiment Station