



A Legislative Summary Document Regarding
The University of Texas at San Antonio

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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. 03-349

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 San Antonio

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Key Findings from Previous Audits and Reviews

January 1, 2001–December 31, 2002

Independent Auditor's Report

(Report No. 02-343, April 2002)

In our opinion, management's assertion that The University of Texas at San Antonio (University) complied with the student eligibility, disbursement, and refund compliance requirements in Section II of the U.S. Department of Education's Audit Guide, *Compliance Audits of the Federal Student Financial Assistance Program*, for the 1998–1999 award year is fairly stated in all material respects. Management included this assertion in its *Federal Pell Grant Program Increase Award Report* for the 1998–1999 award year dated April 12, 2002.

Quality Assurance Team Reviews

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

Completed Projects

Quality Assurance Team Annual Report – January 2003

The University of Texas at San Antonio completed the Student Information System project at a cost of \$4,938,989 on August 31, 2002. The initial budget was \$3,734,137, and the initial completion date was August 31, 2001.