Vernon College

Assessment Activity/Report Communication Form 2012-2013

Title: _2011/2012	Student Financial Aid Audi	it Date of completion	n: _11/30/2012
Please circle:	Assessment Activity	Report	Both
Highlights of data: As a part of the annual financial statement audit, our auditors examine our compliance with Federal and State laws and regulations as they relate to Student Financial Aid. The audit for the 2011/2012 fiscal year did not identify any material weaknesses in the internal controls over compliance with Federal or State program administration.			
Use of data: In addition to the Board of Trustees, copies of the report are sent to Legislative Budget Board, Texas Higher Education Coordinating Board, Governors Office, Comptroller, State Auditor's Office, House Appropriations Committee, Senate Finance Committee, Legislative Reference Library and the Federal Audit Clearinghouse.			
How associated to Student Success? Participation in State and Federal financial aid programs is vital to student enrollment. The annual audit helps to insure our continued compliance with program regulations and ultimately our ability to continue to participate in the program.			
Where the report can be found: The report is available on the Vernon College web site. Electronic copies are provided to anyone who requests them.			
Submitted by: _Garr	y David		06-19-13
Received by Office of Institutional Effectiveness: 6.19.13			

Presented to College Effectiveness Committee: 6.27.13