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LAMAR UNIVERSITY ()) PRIOR YEAR PROJECTS COMPLETED DURING FISCAL YEAR 2023

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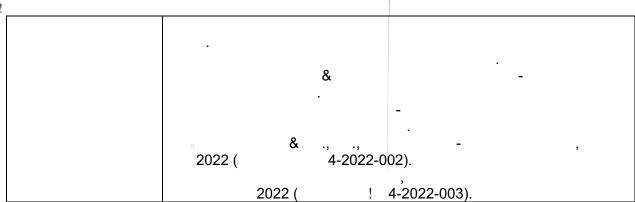
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LAMAR STATE COLLEGE - ORANGE STATUS OF PROJECTS IN FISCAL YEAR 2023 AUDIT AND COMPLIANCE PLAN

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LAMAR STATE COLLEGE - PORT ARTHUR ()) PRIOR YEAR PROJECTS COMPLETED DURING FISCAL YEAR 2023

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SYSTEM ADMINISTRATION STATUS OF PROJECTS IN FISCAL YEAR 2023 AUDIT AND COMPLIANCE PLAN

SYSTEM ADMINISTRATION ()) STATUS OF PROJECTS IN FISCAL YEAR 2023 AUDIT AND COMPLIANCE PLAN!

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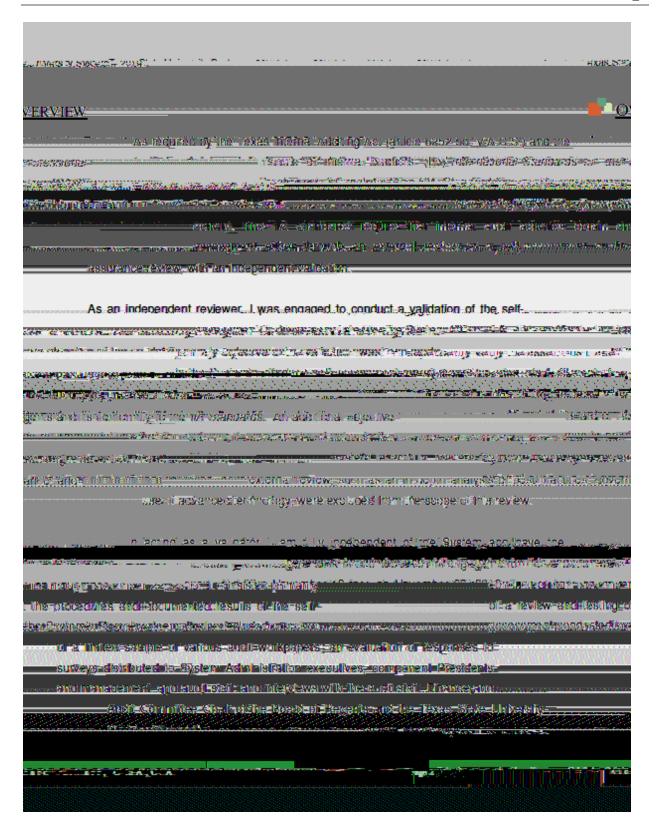
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TEXAS STATE UNIVERSITY SYSTEM AUDIT AND COMPLIANCE PLAN - FISCAL YEAR 2024!

STATUTORY/REQUIRED AUDITS AND ACTIVITIES								
	LU	SHSU	SRSU	TXST	LIT	LSCO	LSCPA	System Administration

APPENDIX A RISK-BASED FUNCTIONAL AREAS

AUXILIARY ENTERPRISES

INSTRUCTION & ACADEMICS

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ADDITIONAL RISKS RANKED AS HIGH IDENTIFIED DURING THE RISK ASSESSMENT THAT ARE NOT INCLUDED IN THE FISCAL YEAR 2024 PLAN

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