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LAMAR UNIVERSITY ( )
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SAM HOUSTON STATE UNIVERSITY
STATUS OF PROJECTS IN FISCAL YEAR 2023

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SUL ROSS STATE UNIVERSITY
STATUS OF PROJECTS IN FISCAL YEAR 2023 AUDIT AND COMPLIANCE PLAN

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TEXAS STATE UNIVERSITY
STATUS OF PROJECTS IN FISCAL YEAR 2023 AUDIT AND COMPLIANCE PLAN

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TEXAS STATE UNIVERSITY (   )
STATUS OF PROJECTS IN FISCAL YEAR 2023 AUDIT AND COMPLIANCE PLAN

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TEXAS STATE UNIVERSITY ( )
PRIOR YEAR PROJECTS COMPLETED DURING FISCAL YEAR 2023

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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
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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

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

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LAMAR COMPONENTS

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OVERVIEW

As an independent reviewer, I was engaged to conduct a validation of the self-

...were excluded from the scope of the review.
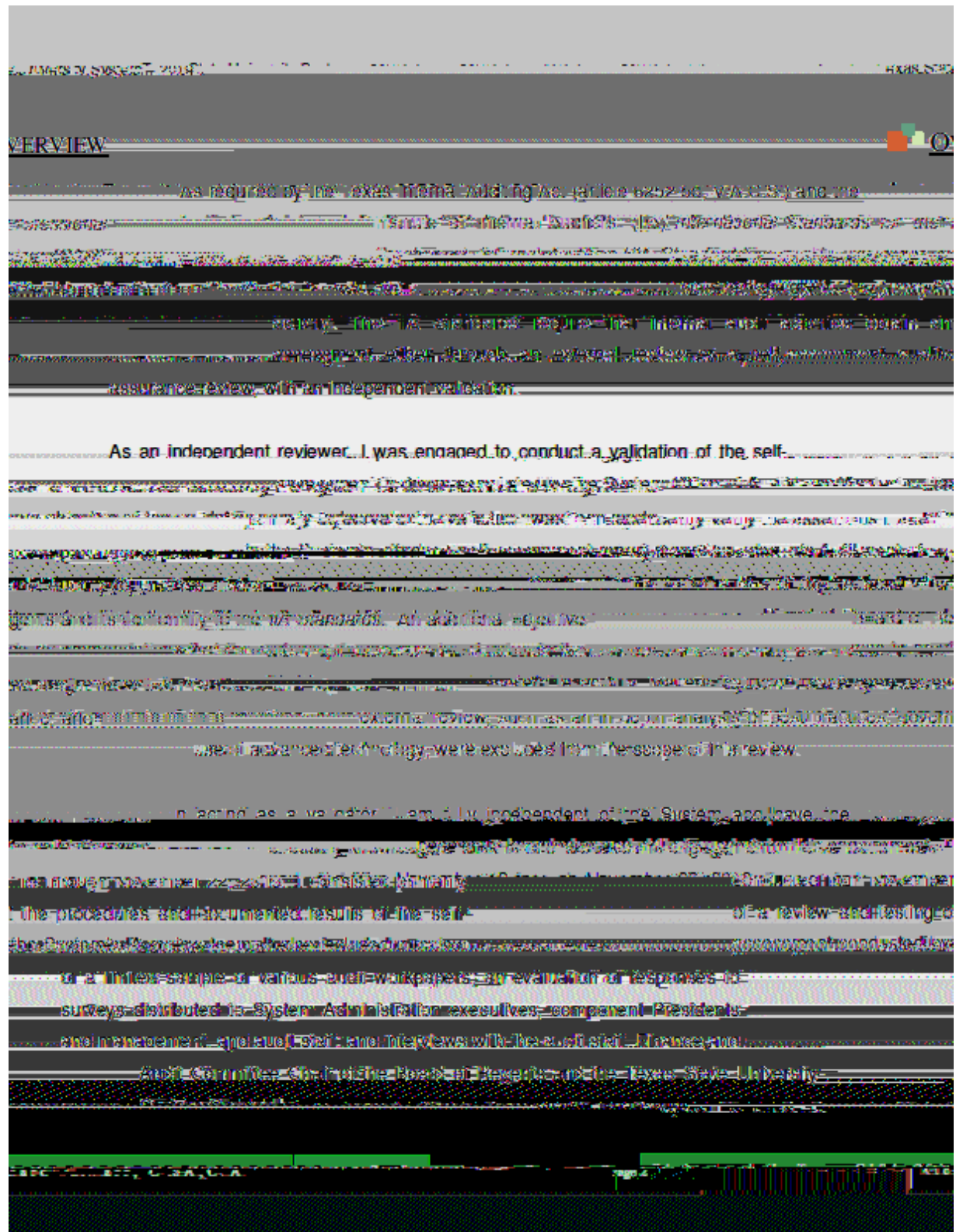
Texas State University System = 2019

OPINION

Standards and the Texas Internal Auditing Act.

Richard H. Parr, CIA, CISA

V. A a C a , P a F a Y a 2024 !

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

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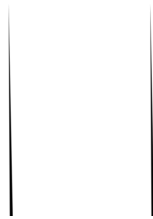| STATUTORY/REQUIRED AUDITS AND ACTIVITIES								
	LU	SHSU	SRSU	TXST	LIT	LSCO	LSCPA	System Administration

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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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VI. E a A S P F a Y a 2023

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