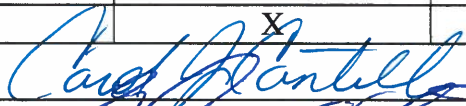
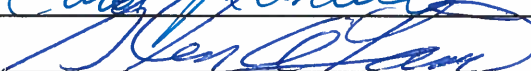


SRS Transition & Services Operations Committee (TSOC) Recommendation

Recommendation No. 034				
Establish a working group to address audit findings and comments, and provide documentation for internal controls				
Priority Level	Importance	Implementation	Topic/Theme	Information Systems Requirements for Implementation
1	High	Immediate	QUALITY AND COMPLIANCE	None
Applicable to the following System Members		YES	TO BE DETERMINED	
Texas A&M University		X		
Texas A&M Engineering Experiment Station		X		
Texas A&M AgriLife Research		X		
Texas A&M AgriLife Extension		X		
Texas A&M Transportation Institute		X		
Texas A&M Health Science Center		X		
Prairie View A&M University		X		
Other System Members		X		
TSOC Signature and Date		 02-14-16		
VPR Signature and Date		 02-14-16		

Recommendation: TSOC recommends establishing a working group with representatives from each System Member to review Audit comments, findings and written recommendations. This working group will develop responses to the audits to be maintained internally, and for the System Member's own internal audit and control.

Benefits: Enhanced compliance and audit documentation. Increased consistency across System Members in response to audits, documentation, and internal processes.

Effective Implementation Date: Upon approval of this recommendation.