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**Summary Schedule of Prior Audit Findings**  
**Year Ended June 30, 2009**

| <b>Reference<br/>Number</b> | <b>Summary<br/>of Finding</b>  | <b>Status</b>                                    |
|-----------------------------|--|--|
| 07-5                        | <p style="text-align: center;">U.S. Department of Education – Student Financial Aid<br/> Federal Direct Student Loans,<br/> CFDA Number 84.268, Award Number P268K070253,<br/> Program Year 2006 – 2007</p> <p>Criteria or Specific Requirement – Special Tests and Provisions –<br/> Federal regulations provide the University is responsible for<br/> notifying all Federal Direct Loan (FDL) lenders of student<br/> enrollment status changes on a timely basis.</p> <p>Condition – Twelve student enrollment status changes were not<br/> communicated to FDL lenders on a timely basis and two student<br/> enrollment status changes had incorrect change dates reported.</p> <p>Context – Out of a population of 1,260 student enrollment status<br/> changes requiring FDL lender notification, a sample of 30 student<br/> status changes were selected for testing. Of the 30 status changes<br/> tested, 14 of the status changes were not communicated to FDL<br/> lenders and/or had incorrect status change dates reported.</p> <p>Effect – FDL lenders were not notified of student enrollment status<br/> changes accurately or on a timely basis.</p> <p>Cause – The programming developed by the University to create the<br/> data files used to notify the National Student Loan Data System<br/> (NSLDS) of student status changes did not properly calculate these<br/> borrowers’ student status dates. Therefore, the enrollment status<br/> changes were not reported to NSLDS on a timely basis.</p> | Unresolved. See<br>current year<br>finding 09-2. |