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7cbWi g|cb

The University maintains adequate controls over the financial aid audit process. Those controls include review by the University through the Office of Internal Audit and through federal and state audits conducted by the Tennessee Office of Comptroller Treasury, Division of State Audit. Therefore, TTU is in compliance with Comprehensive Standard 3.10.2.

Gci fWg

-  [1] Complete Audit Documents for 2005_2013
-  [2] Office of State Comptroller Single Audit Records
-  [3] Internal Audit Report 2006