

Title IV program responsibilities

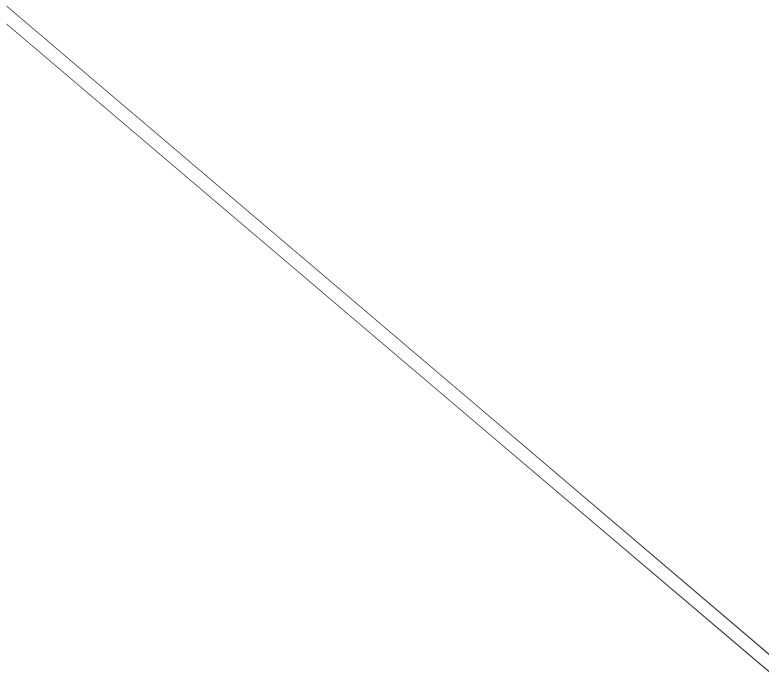
The institution is in compliance with its program responsibilities under Title IV of the most recent Higher Education Act as amended. (In reviewing the institution's compliance with these program responsibilities, the Commission relies on documentation forwarded to it by the U. S. Department of Education.)

Judgment

- Compliance Partial Compliance Non-Compliance Not Applicable

Narrative

The Tennessee Technological University (TTU) Office of Financial Aid has received from the U.S. Department of Education three documents, described in the narrative below, that provide the basis for participation in Title IV aid p



final report before submission is complete [5] [5b] [5c] [5d] [5e] [5f] [5g].

Table 1. Financial Aid Expenditures.

| Academic Year | 2010-2011 | 2011-2012 | 2012-2013 | 2013-2014 | % |
|--------------------|--------------|--------------|--------------|--------------|---|
| Federal Aid \$ | \$50,588,292 | \$51,738,627 | \$49,801,272 | \$49,609,851 | |
| Fed Aid Recipients | 6848 | 6976 | 6795 | 6714 | |
| Change | -2% | | | | |
| | -2% | | | | |

Annual Audit

The State of Tennessee Division of State Audit, in accordance with the U.S. Office of Management and Budget Circular A-133, conducts an annual audit of the federal award programs and those administered through the Tennessee Student Assistance Corp. The most recent finalized audit was for fiscal year 2013-2014. There has been one reported finding related to administering Title IV aid programs over the past four years. The narrative for Comprehensive

*This is the second year a three-year rate was used.

The University has never been placed on the reimbursement method. The University has never been required to obtain a

