

AGENDA ITEM 6.D.

RE: Texas Higher Education Coordinating Board Compliance Monitoring Review of the Texas Educational Opportunity Grant (TEOG) Program

STAFF RECOMMENDATION: To provide the Board of Trustees with an update regarding the results of the Texas Higher Education Coordinating Board (THECB) Compliance Monitoring Desk Review of Laredo College's administration of the Texas Educational Opportunity Grant (TEOG) Program. This item is presented for informational purposes only. No action is required by the Board of Trustees.

BACKGROUND: The Texas Higher Education Coordinating Board, through its Office of the Ombudsman – Higher Education, conducted a Compliance Monitoring Desk Review of Laredo College's administration of the Texas Educational Opportunity Grant (TEOG) Program for financial aid year 2024–2025. The review evaluated the College's compliance with applicable statutes, rules, and program guidelines, as well as the accuracy of information reported and certified to the THECB.

The review included testing of student eligibility requirements, including financial need, satisfactory academic progress, Texas residency, enrollment requirements, attempted credit-hour limits, award amounts, and other TEOG eligibility criteria. The review also examined the accuracy of data reported to the THECB, reconciliation of student account and financial aid records, and documentation related to information security controls.

Compliance Review Results:

The THECB concluded that Laredo College complied with relevant statutes, rules, and guidelines governing the Texas Educational Opportunity Grant Program. Most significantly, the final report states that there were no observations resulting from the compliance monitoring engagement.

The successful review reflects the College's continued commitment to responsible stewardship of state financial aid funds, accurate reporting, appropriate internal controls, and compliance with state requirements.

The THECB has indicated that the final compliance monitoring report will be presented to the THECB Board in October 2026.

BUDGETARY CONSIDERATIONS: NONE

CONTACT PERSONS:

Dr. Minita Ramírez, President

Dr. David V. Arreazola, Vice President of Student Success & Compliance

Ms. Jessica Trevino, Associate Vice President of Enrollment Management

Mr. Steven Trevino, Director of Financial Aid