



Office of Internal Audit

August 30, 2018

Dr. Sandra Woodley, President
The University of Texas of the Permian Basin
4901 E. University Boulevard
Odessa, Texas 79762

Subject: Annual Procurement Compliance Assessment – Texas Education Code (TEC) §51.9337

Dear Dr. Woodley:

Senate Bill 20 (84th Legislative Session) made several modifications and additions to Texas Government Code (TGC) and Texas Education Code (TEC) related to purchasing and contracting. Effective September 1, 2015, TEC §51.9337 requires that, *“The chief auditor of an institution of higher education shall annually assess whether the institution has adopted the rules and policies required by this section and shall submit a report of findings to the state auditor.”*

The UT Permian Basin Office of Internal Audit conducted this required assessment for fiscal year 2018, and found that, based on our review of current institutional policy and the UT System Board of Regents’ *Rules and Regulations*, UT Permian Basin has generally adopted, with no exceptions noted, all of the rules and policies required by TEC §51.9337. Review and revision of institutional and System policy is an ongoing process. These rules and policies will continue to be assessed annually to ensure continued compliance with TEC 51.9337.

Please let me know if you should have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Glenn Spencer".

Glenn Spencer, CPA
Chief Audit Executive

cc: Diana Rodriguez, Interim Director of Purchasing