

Central Texas College
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
August 31, 2003

I. Summary of Audit Results

Financial Statements

1. Type of auditor's report issued: unqualified
2. Internal control over financial reporting:
 Material weakness(es) identified? _____ yes X no
 Reportable condition(s) identified
 that are not considered to be material
 weakness(es)? _____ yes X none reported
3. Noncompliance material to financial
 statements noted? _____ yes X no

Federal Awards

4. Internal control over major programs:
 Material weakness(es) identified? _____ yes X no
 Reportable condition(s) identified
 that are not considered to be material
 weakness(es)? _____ yes X none reported
5. Type of auditor's report issued on
 compliance for major programs: unqualified
6. Any audit findings disclosed that are
 required to be reported in accordance
 with section 510(a) of Circular A-133? _____ yes X no

7. Identification of major programs:

Federal Programs

- SEOG 84.007
- Federal Family Education
 Loan Program 84.032
- Federal College Workstudy
 Program 84.033
- Federal Pell Grant
 Program 84.063

State Programs

- Texas Telecommunications
 Infrastructure Fund Grant

8. Dollar threshold used to distinguish
 between type A and type B programs: \$300,000

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9. Auditee qualified as low-risk auditee? X yes no

II. Financial Statement Findings

- None.

III. Federal and State Award Findings
 and Questioned Costs

- None.