



FYI

August 20, 2012

The Honorable Nathan Deal
Governor
State of Georgia
203 State Capital
Atlanta, GA 30334

UPS Tracking No. 1ZA5467Y0191736476

RE: Audit Control Number (ACN): 04-2011-22581
FAC ACN: 04-2011-210086
OPE ID Number: 00154100

Dear Governor Deal:

The U.S. Department of Education (Department) has reviewed a single audit report of the State of Georgia. This audit report, prepared by the Department of Audits and Accounts for the State of Georgia, in accordance with the Office of Management and Budget Circular A-133, covers the period July 1, 2010 through June 30, 2011. This letter advises the State of Georgia of the Department's final audit determination concerning the portions of the audit report that relate to the programs authorized pursuant to Title IV of the Higher Education Act of 1965, as amended, 20 U.S.C. §§ 1070 et seq. (Title IV, HEA programs).

The Department has reviewed the corrective action plans provided with the audit report. Enclosed is the Department's final audit determination. Attached is each respective institution's response to this audit. Any supporting documentation submitted with the institution's written response is not attached to this final audit determination. However, it will be retained and available for inspection by each institution cited in this report upon request. Copies of the final audit determination, the institution's response, and any supporting documentation may be subject to release under the Freedom of Information Act (FOIA) and can be provided to other oversight entities after this final audit determination is issued.

Although the enclosure to this letter may not address each of the auditor's findings, each institution cited in this report, must take the necessary actions to correct all of the deficiencies noted in the audit report. Sections .315(b) and .320 (c) of OMB Circular A-133 require participating eligible institutions to prepare and submit as part of the reporting package a *Summary Schedule of Prior Audit Findings* that reports the status of prior audit findings. In preparing that Schedule, participating institutions cited in this report, must comment on all actions taken to correct each finding noted in this audit report, including any action required in the enclosure to this letter.

U.S. Department of Education-Atlanta School Participation
61 Forsyth St. SW, Room 18T40
Atlanta GA 30303-3104
www.FederalStudentAid.ed.gov

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If you need this document in another format, please contact the Office of Institutional Research at
706-867-3032 or ie@ung.edu.

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The following institutions have no deficiencies, or it has been determined that the findings cited in the audit have been satisfactorily resolved based on information provided by these institutions:

List Name(s) of institutions here:

Abraham Baldwin Agricultural College
Darton College
Dalton College
Armstrong Atlantic State University
Augusta State University
Clayton State University
College of Coastal Georgia
Columbus State University
Gainesville State College
Georgia Gwinnett College
Georgia Institute of Technology
Southern Polytechnic State University
Georgia Perimeter College
Georgia Southern University
Georgia Southwestern State University
Georgia State University
Gordon College
Kennesaw State University
Macon State College
Middle Georgia College
North Georgia College & State University
South Georgia College
University of Georgia
University of West Georgia
Georgia College & State University
Lanier Technical College
Moultrie Technical College
Augusta Technical College
Athens Technical College
Albany Technical College
Southwest Georgia Technical College
South Georgia Technical College
Savannah Technical College
North Georgia Technical College
Chattahoochee Technical College
Georgia Piedmont Technical College
Columbus Technical College
Central Georgia Technical College
Valdosta State University
Atlanta Technical College

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Georgia Highlands College
East Georgia College
Bainbridge College
Atlanta Metropolitan College
Waycross College
Heart of Georgia Technical College
Middle Georgia Technical College
Gwinnett Technical College
Georgia Northwestern Technical College
Okefenokee Technical College
Southeastern Technical College
Altamaha Technical College
Georgia Health Sciences University
Georgia Military College
Oconee Fall Line Technical College
Ogeechee Technical College
Southern Crescent Technical College
West Georgia Technical College
Wiregrass Georgia Technical College

If an institution cited in this report elects to appeal to the Secretary of Education for a review of the monetary liabilities established by this final audit determination, the institution must file a written request for a hearing. The Department must receive the institution's request no later than 45 days from the date the institution receives this final audit determination letter. **An original and four copies of the information the institution submits must be included with institution's request.** The request must be sent to:

Mary E. Gust, Director
Administrative Actions and Appeals Service Group
U.S. Department of Education
Federal Student Aid/PC
830 First Street, NE, UCP3, Room 84F2
Washington, DC 20002-8019

The institution's appeal request must:

- (1) indicate the findings, issues, and facts being disputed;
- (2) state the institution's position, together with pertinent facts and reasons supporting its position;
- (3) include all documentation it believes the Department should consider in support of the appeal. An institution may provide detailed liability information from a complete file review to appeal a projected liability amount. Any documents relative to the appeal that include personally identifiable information (PII) must be redacted except the student's name and last four digits of his/her social security number (please see the enclosed

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document, "Protection of Personally Identifiable Information," for instructions on how to mail records containing PII); and
(4) include a copy of the final audit determination letter.

If the appeal request is complete and timely, the Department will schedule an administrative hearing in accordance with § 487(b)(2) of the HEA, 20 U.S.C. § 1094(b)(2). The procedures followed with respect to any institution's appeal are those provided at 34 C.F.R. Part 668, Subpart H. Interest on the appealed liabilities shall continue to accrue at the applicable value of funds rate, as established by the United States Department of Treasury, or if the liabilities are for refunds, at the interest rate set forth in the loan promissory note(s).

PII is any information about an individual which can be used to distinguish or trace an individual's identity (some examples are name, social security number, date, and place of birth). The loss of PII can result in substantial harm, embarrassment, and inconvenience to individuals and may lead to identity theft or other fraudulent use of the information. To protect PII, the findings in this determination letter do not contain any student PII.

Program records relating to the period covered by this audit must be retained until the later of: resolution of any loans, claims, or expenditures questioned in the audit, 34 C.F.R. § 668.24(e)(3)(i), or the end of the retention period applicable to the record under 34 C.F.R. §§ 668.24(e)(1) and (e)(2).

Each institution's continued cooperation throughout the audit resolution process is appreciated. If the institution has any questions about our review, please call David Smittick at 404-974-9301.

Sincerely,



Chris Miller
Compliance Manager

Enclosure: Final Audit Determination
Response to Audit

cc: Dr. Everett Freeman- President, Albany State University
Mr. Thomas Harris, Jr.-Director of Financial Aid, Albany State University
Dr. Thomas K. Hynes-President, Clayton State University
Ms. Patricia J. Barton, -Director of Financial Aid, Clayton State University
Dr. Larry Rivers-President, Fort Valley State University
Ms. Lakisha L. Sanders-Director of Financial Aid, Fort Valley State University
Dr. Rob Watts (Interim) -President, Georgia Perimeter College
Ms. Robin Winston-Director Student Financial Services, Georgia Perimeter College
Dr. Cheryl Davenport-Dozier-President, Savannah State University
Ms. Adrienne M. Brown-Financial Aid Director, Savannah State University

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Dr. David C. Bridges-President, Abraham Baldwin Agriculture College
Mr. Shawn Thomas-Financial Aid Director, Abraham Baldwin Agriculture College
Dr. Linda M. Bleicken-President, Armstrong Atlantic State University
Ms. Lee Ann Kirkland-Financial Aid Director, Armstrong Atlantic State University
Dr. Gary McGaha-President, Atlanta Metropolitan College
Ms. Alicia Scott-Director of Financial Aid, Atlanta Metropolitan College
Dr. Shirley Strum Kenny (Interim).-President, Augusta State University
Ms. Cynthia Parks-Director of Financial Aid, Augusta State University
Dr. Richard A. Carvajal-President Bainbridge College
Ms. Connie Synder-Director of Financial Aid, Bainbridge College
Dr. Timothy S. Mescon, Columbus State University
Ms. Janis S. Bowles-Director of Financial Aid, Columbus State University
Dr. John O. Schwenn-President, Dalton State College
Ms. Carol Jones-Director of Financial Aid, Dalton State College
Dr. Anthony Parker-President, Albany Technical College
Ms. Helen L. Catt-Financial Aid Director, Albany Technical College
Dr. Peter J. Sireno-President, Darton State College
Ms. Haley Hooks- Financial Aid Director, Darton State College
Dr. Robert G. Boehmer (Interim)-President, East Georgia College
Ms. Karen S. Jones-Financial Aid Director, East Georgia College
Dr. Dr. Randy Pierce (Interim)-President, Gainesville State College
Ms. Susan A. Smith-Financial Aid Director, Gainesville State College
Dr. Paul Jones (Interim), President, Georgia College & State University
Ms. Cathy J. Crawley -Director of Financial Aid, Georgia College & State University
Dr. Renva Harmon Watterson (Interim) -President, Georgia Highlands College
Ms. Megan P. Simpson-Director of Financial Aid, Georgia Highlands College
Dr. G.P. "Bud" Peterson, President, Georgia Institute of Technology
Ms. Marie R. Mons-Financial Aid Director, Georgia Institute of Technology
Dr. Brooks Keel -President, Georgia Southern University
Ms. Connie Murphy-Financial Aid Director, Georgia Southern University
Dr. Kendall A. Blanchard-President, Georgia Southwestern State University
Ms. Angela V. Bryant-Financial Aid Director, Georgia Southwestern State University
Dr. Mark P. Becker-President, Georgia State University
Ms. Louis Scott-Financial Aid Director, Georgia State University
Dr. Daniel Papp-President, Kennesaw State University
Mr. Rondall H. Day-Financial Aid Director, Kennesaw State University
Dr. W. Michael Stoy-President, Middle Georgia College
Mr. Josh Foskey Aid Director, Middle Georgia College
Dr. Bonita Jacobs-President, North Georgia College & State University
Ms. Jill P. Rayner-Financial Aid Director, North Georgia College & State University
Dr. Virginia Carson-President, South Georgia College
Mr. Rebecca D. Rumker-Financial Aid Director, South Georgia College
Dr. Lisa A. Rossbacher-President, Southern Polytechnic State University
Mr. Gary Bush-Financial Aid Director, Southern Polytechnic State University
Dr. Michael F. Adams-President, University of Georgia
Ms. Bonnie C. Joerschke-Financial Aid Director, University of Georgia

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Dr. Beheruz N. Sethna-President, University of West Georgia
Ms. Kimberly L. Jordan-Financial Aid Director, University of West Georgia
Dr. Louis Levy- Interim President, Valdosta State University
Mr. Douglas R. Tanner-Financial Aid Director, Valdosta State University
Dr. Mary Ellen Wilson-Interim President, Waycross College
Ms. Debbie M. Howard-Financial Aid Director, Waycross College
Ms. Lorette Hoover-President, Altamaha Technical College
Ms. Tina M. Manning-Financial Aid Director, Altamaha Technical College
Dr. Flora Tydings-President, Athens Technical College
Ms. Wanda Hicks-Financial Aid Director, Athens Technical College
Dr. Alvetta P. Thomas-President, Atlanta Technical College
Ms. Deborah Clark-Financial Aid Director, Atlanta Technical College
Mr. Terry Elam-President, Augusta Technical College
Ms. Smyre Beverly Hines-Financial Aid Director, Augusta Technical College
Dr. Ivan Allen-President, Central Georgia Technical College
Ms. Jackie White-Financial Aid Director, Central Georgia Technical College
Dr. Sanford Chandler-President, Chattahoochee Technical College
Ms. Wanda Hicks-Financial Aid Director, Chattahoochee Technical College
Mr. J. Robert Jones-President, Columbus Technical College
Ms. Debbie Henshaw-Financial Aid Director, Columbus Technical College
Dr. Larry J. Teems-President, Georgia Piedmont Technical College
Ms. Jerrie K. Huewitt –Financial Aid Director, Georgia Piedmont Technical College
Dr. Ray Perren-President, Wiregrass Georgia Technical College
Ms. Shelia A. Thomas-Financial Aid Director, Wiregrass Georgia Technical College
Dr. Randall Peters-President, Southern Crescent Technical College
Ms. Tonya Cannon –Financial Aid Director, Southern Crescent Technical College
Ms. Sharon J. Bartels-President, Gwinnett Technical College
Mr. Kristen M. Gast-Financial Aid Director, Gwinnett Technical College
Dr. Beth Crumpton-President, Heart of Georgia Technical College
Ms. Tammy Bayto-Financial Aid Director, Heart of Georgia Technical College
Dr. Russell Vandiver-President, Lanier Technical College
Ms. Patsy S. Griffin-Financial Aid Director, Lanier Technical College
Dr. Ivan Allen-President, Middle Georgia Technical College
Mr. Jack C. Payne-Financial Aid Director, Middle Georgia Technical College
Dr. Tina Anderson-President, Moultrie Technical College
Ms. Judith D. Lovvorn-Financial Aid Director, Moultrie Technical College
Dr. Gail Thaxton-President, North Georgia Technical College
Ms. Kim Kelley-Financial Aid Director, North Georgia Technical College
Dr. Dawn Cartee-President, Ogeechee Technical College
Mr. Letrell L. Thomas-Financial Aid Director, Ogeechee Technical College
Dr. Kathy Love-President, Savannah Technical College
Ms. Teresa J. Potts-Financial Aid Director, Savannah Technical College
Dr. Horadan, Lloyd-President, Oconee Fall Line Technical College
Ms. Betty Young-Financial Aid Director, Oconee Fall Line Technical College
Ms. Faith D. May-Anderson-Financial Aid Director, Savannah Technical College
Mr. Sparky Reeves-President, South Georgia Technical College

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Mr. Michael C. Wright, Financial Aid Director, South Georgia Technical College
Dr. Cathryn T. Mitchell-President, Southeastern Technical College
Ms. Mitchell J. Fagler-Financial Aid Director, Southeastern Technical College
Dr. Craig Wentworth-President, Southwest Georgia Technical College
Mr. Amy Scoggins-Financial Aid Director, Southwest Georgia Technical College
Dr. Perrin Alford-President, West Georgia Technical College
Mr. Dorothy L. Cantor-Financial Aid Director, West Georgia Technical College
Dr. Valerie A. Hepburn-President, College of Coastal Georgia
Mr. Terral Harris-Financial Aid Director, College of Coastal Georgia
MG. Peter J. Boylan-President, Georgia Military College
Ms. Alisa W. Stephens-Financial Aid Director, Georgia Military College
Dr. Forrest C. McDaniel-Georgia Northwestern Technical College
Ms. Sarah H. Twiggs-Financial Aid Director, Northwestern Technical College
Dr. Glen Deibert-President, Okefenokee Technical College
Mr. Josh Dasher-Financial Aid Director, Okefenokee Technical College
Southern Association of Colleges and Schools Commission on Colleges (SACSCC)
Georgia Higher Education Assistance Corporation