



TEXAS A&M RESEARCH FOUNDATION

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Integrated Ocean Drilling Program • Prairie View A&M Research Foundation •
The Texas A&M University System Health Science Center Research Foundation

OMB Circular A-133 Audit Information Sub Recipient Compliance

In accordance with the Office of Management and Budget Circular A-133, the Texas A&M Research Foundation's audit of federal programs has been completed for the year ending August 31, 2011. Regarding federal awards, the auditors identified no material weaknesses, no material instances of noncompliance, and no reportable conditions. No audit findings were disclosed that are required to be reported in accordance with Circular A-133 for this or the previous fiscal year. The financial statements and compliance for major programs received unqualified reports from the independent auditors.

The Schedule of Expenditures of Federal and State Awards, which includes sub awards, begins on page 31 of the Independent Auditors' Report. A summary of the auditors' results can be found on page 56 of the report.

Should you have any questions regarding the audited financial statements or compliance reports, please contact me at 979-845-8701 or lwoodman@tamus.edu or Verna Smith, Director of Fiscal Operations and Reporting at 979-845-3806 or vsmith@tamus.edu.

Sincerely,

Linda Woodman

Senior Vice President and CFO

December 12, 2011