



# TEXAS A&M RESEARCH FOUNDATION

*Serving Those Who Provide The Future*

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 fiscal year ending August 31, 2017. The financial statements and compliance for major programs received *unmodified* opinions from the independent auditors.

Regarding federal and State of Texas awards, the auditors did not identify any material weaknesses; however there was a report of significant deficiencies that are not considered to be material weaknesses. The auditors issued an *unmodified* report on compliance for major programs.

No audit findings were disclosed that are required to be reported in accordance with section 510(a) of Circular A-133.

The Schedule of Expenditures of Federal and State Awards (SEFA) begins on page 25 of the Independent Auditor's Report, followed by a separate list of Sub Recipients which begins on page 28 of the Report. A summary of the auditors' results can be found on page 30 of the report.

Should you have any questions regarding the audited financial statements or compliance reports, please contact me at [drthomas@tamu.edu](mailto:drthomas@tamu.edu).

Regards,

Dana Thomas  
Vice President, CFO and Treasurer  
January 10, 2017