

Sincerely,

Lisa R. Collier, CPA, CFE, CIDA
First Assistant State Auditor

Attachment

cc: The Honorable Greg Abbott, Governor
The Honorable Glenn Hegar, Comptroller of Public Accounts
Members of the Department of Information Resources Governing Board
Ms. Amanda Crawford, Executive Director, State Chief Information Officer, Department of Information Resources
Mr. Jerry McGinty, Director, Legislative Budget Board
Commissioners, Executive Directors, Chancellors, and Presidents of the Following State Agencies and Higher Education Institutions:
Commission on Environmental Quality
Department of Criminal Justice
Department of Family and Protective Services
Department of Public Safety
Department of State Health Services
Department of Transportation
General Land Office and Veterans' Land Board
Health and Human Services Commission
Higher Education Coordinating Board
Office of the Attorney General
Parks and Wildlife Department
Teacher Retirement System
Texas A&M University System
Texas Education Agency
Texas Facilities Commission
Texas Tech University
Texas Tech University Health Sciences Center
Texas Tech University Health Sciences Center – El Paso
Texas Workforce Commission
The University of Texas at Austin
The University of Texas Health Science Center - Houston
The University of Texas System Administration
University of Houston
University of North Texas



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Attachment

Contract Monitoring Assessment

Tables 1 through 3 list the contract monitoring ratings assigned by the State Auditor’s Office to the 25 largest state agencies, as determined by the Legislative Budget Board. For each agency assigned a rating of *additional monitoring warranted* or *reduced monitoring warranted*, the contracting period(s) to which that rating applies are specified.

Table 1

Rating: <i>Additional Monitoring Warranted</i>			
Agency	Applicable Contracting Period(s) ^a		
	Contract Solicitation Development	Contract Formation and Award	Contract Management and Termination
Department of Information Resources	✓		
Department of Public Safety	✓		
Department of State Health Services	✓		
Health and Human Services Commission	✓	✓	✓
Teacher Retirement System			✓
Texas Education Agency	✓		
Texas Workforce Commission		✓	✓

^a The absence of a checkmark indicates no additional monitoring warranted for that contracting period.

Table 2

Rating: <i>Reduced Monitoring Warranted</i>			
Agency	Applicable Contracting Period(s) ^a		
	Contract Solicitation Development	Contract Formation and Award	Contract Management and Termination
Commission on Environmental Quality			✓
Higher Education Coordinating Board		✓	✓
Parks and Wildlife Department		✓	
Texas Tech University			✓
The University of Texas System Administration	✓		

^a The absence of a checkmark indicates no additional monitoring warranted for that contracting period.

Table 3

Rating: <i>No Additional Monitoring Warranted (For All Contracting Periods)</i>	
Agency	
<ul style="list-style-type: none"> ▪ Department of Criminal Justice ▪ Department of Family and Protective Services ▪ Department of Transportation ▪ General Land Office and Veterans' Land Board ▪ Office of the Attorney General ▪ Texas A&M University System ▪ Texas Facilities Commission 	<ul style="list-style-type: none"> ▪ Texas Tech University Health Sciences Center ▪ Texas Tech University Health Sciences Center - El Paso ▪ The University of Texas at Austin ▪ The University of Texas Health Science Center - Houston ▪ University of Houston ▪ University of North Texas