

SCHEDULE OF FINDINGS AND QUESTIONED COSTS--Continued

LANGSTON UNIVERSITY

Year Ended June 30, 2014

FINDING 2014-03

Program CFDA No:

84.063 Pell Grant

84.268 Federal Direct Student Loans

84.007 Federal Supplemental Educational Opportunity Grants

84.033 Federal Work-Study

Federal Award Year:

June 30, 2014

Criteria: In accordance with 34 CFR 682.610(c)(2)(i), "... an institution shall, upon receipt of a student status confirmation report from the Secretary or a similar student status confirmation report form from any guaranty agency, complete and return that report within 30 days of receipt to the Secretary or the guaranty agency, as appropriate; and unless it expects to submit its next student status confirmation report to the Secretary or the guaranty agency within the next 60 days, notify the guaranty agency or lender within 30 days if it discovers that a Stafford, SLS, or Plus loan has been made to or on behalf of a student who has ceased to be enrolled on at least a half-time basis."

Condition: In our graduate testing, we noted that one fall 2013 graduate did not have their enrollment status change reported to the National Student Loan Data System (NSLDS) within sixty days from the date of graduation as required by federal regulations. The student graduated on December 13, 2013; however, their status change was not reported until March 26, 2014, which is 103 days after graduation.

The Institutional Services office did not report fall 2013 graduates within the 60 day time frame required by federal regulations. There is no known or projected monetary error as this is a compliance reporting issue.

Cause: The Institutional Services office is responsible for reporting graduates to National Student Clearinghouse. University procedures dictate that Institutional Services transmits graduate data for the spring semester only. This results in non-compliance with reporting requirements for fall graduates.

Effect: Untimely reporting of student enrollment status does not allow the Department of Education to properly track and monitor students, including initiation of the loan repayment process.

Recommendation: We recommend that the University implement procedures and internal controls to ensure enrollment changes, including graduated status for both semesters, are properly reported to NSLDS within the appropriate time-frame of sixty days from the date the institution determined the status change.

Views of a Responsible Official: In the fall of 2013 a transition occurred related to the oversight of Clearinghouse Data. This transition created some delays in reporting. As part of our new procedures, the Office of Institutional Research is now responsible for reporting Clearinghouse data. Designated research analysts will review the data prior to submission to Clearinghouse. These research analyst will then work with the Instructional Technology Department to make necessary corrections prior to the uploading of data. The added controls will help ensure compliance.