

University of Central Missouri
Summary Schedule of Prior Audit Findings
Year Ended June 30, 2009

Reference Number	Summary of Finding	Status
07-5	<p style="text-align: center;">U.S. Department of Education – Student Financial Aid Federal Direct Student Loans, CFDA Number 84.268, Award Number P268K070253, Program Year 2006 – 2007</p> <p>Criteria or Specific Requirement – Special Tests and Provisions – Federal regulations provide the University is responsible for notifying all Federal Direct Loan (FDL) lenders of student enrollment status changes on a timely basis.</p> <p>Condition – Twelve student enrollment status changes were not communicated to FDL lenders on a timely basis and two student enrollment status changes had incorrect change dates reported.</p> <p>Context – Out of a population of 1,260 student enrollment status changes requiring FDL lender notification, a sample of 30 student status changes were selected for testing. Of the 30 status changes tested, 14 of the status changes were not communicated to FDL lenders and/or had incorrect status change dates reported.</p> <p>Effect – FDL lenders were not notified of student enrollment status changes accurately or on a timely basis.</p> <p>Cause – The programming developed by the University to create the data files used to notify the National Student Loan Data System (NSLDS) of student status changes did not properly calculate these borrowers’ student status dates. Therefore, the enrollment status changes were not reported to NSLDS on a timely basis.</p>	Unresolved. See current year finding 09-2.