



Title IV Program Responsibilities

In accordance with 34 CFR 602.16(a)(1)(x), the Commission must review the institution's record of compliance with its Title IV program responsibilities to determine if that record suggests the institution may not be in compliance with Commission standards and requirements. The Commission is particularly interested in reviewing significant deficiencies and material weaknesses that have been identified and any corrective action plans that have been developed to address those deficiencies and material weaknesses.

Institutions must provide the following documentation:

1. Formal documentation from the U.S. Department of Education regarding the institution's cohort default rate for the three most recent years. Provide the most recent three-year rates and/or two-year rates supplied by the U.S. Department of Education.
2. Reports on compliance from U.S. Department of Education in regard to the cohort default rate.
3. External audits of federal programs (A-133) for the past three years. Include the complete single audit report (A-133) for the most recent three years as an appendix, even if included in other documentation.
4. Relevant correspondence from U.S. Department of Education such as program reviews and any actions to limit, suspend, or terminate the institution's eligibility to participate in Title IV. Include institutional responses, if applicable.