



TEXAS A&M RESEARCH FOUNDATION

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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 year ending August, 31, 2007. Regarding federal awards, the auditors identified no material weaknesses, no material instances of noncompliance, and no reportable conditions. No audit findings were disclosed that are required to be reported in accordance with Circular A-133. In addition, no audit findings were disclosed that are required to be reported for state awards as defined by the State of Texas Single Audit Circular. There are no unresolved prior year findings. The financial statements received an unqualified opinion from the independent auditors.

The Schedule of Expenditures of Federal and State Awards, which includes sub awards, begins on page 29 of the Independent Auditor's Report. A summary of the auditors' results can be found on page 49 of the report.

Should you have any questions regarding the audited financial statements or compliance reports, please feel free to contact me at 979-845-8701 or email me at lfw@rf-mail.tamu.edu.

Sincerely,

A handwritten signature in blue ink that reads "Linda Woodman".

Linda Woodman
Senior Vice President and Chief Financial Officer
December 3, 2007

Serving Those Who Provide The Future