



July 23, 2013

Dr. Alexander Gonzalez
President
California State University - Sacramento
6000 J Street
Sacramento, CA 95819-6022

Certified Mail
Return Receipt Requested
#: 7007 0710 0001 0675 0139

RE: **Expedited Final Program Review Determination Letter**
OPE ID: 00115000
PRCN: 201340928324

Dear Dr. Gonzalez:

From July 9, 2013 through July 11, 2013, Lana Walter, Anna Archila, and Marisol Nealon conducted a review of California State University - Sacramento's (CSU Sacramento's) administration of the programs authorized pursuant to Title IV of the Higher Education Act of 1965, as amended, 20 U.S.C. §§ 1070 et seq. (Title IV, HEA programs). The purpose of this Final Program Review Determination Letter is to close the program review.

The focus of the review was to determine CSU Sacramento's compliance with the statutes and federal regulations as they pertain to the institution's administration of Title IV programs. The review consisted of, but was not limited to, an examination of CSU Sacramento's policies and procedures regarding institutional and student eligibility, individual student financial aid and academic files, attendance records, student account ledgers, and consumer information requirements.

A sample of 17 files was identified for review from the 2012-2013 award year. The student files were selected randomly from the list of students who 1) withdrew or ceased attendance for any reason other than graduation; 2) were selected for verification; and 3) received all non-passing grades ("0" GPA) for any term within the award year being reviewed. Appendix A lists the names and partial social security numbers of the students whose files were examined during the program review.

Protection of Personally Identifiable Information (PII):

PII is any information about an individual which can be used to distinguish or trace an individual's identity (some examples are name, social security number, date and place of birth). The loss of PII can result in substantial harm, embarrassment, and inconvenience to individuals

and may lead to identity theft or other fraudulent use of the information. Appendix A was encrypted and sent separately to the institution via e-mail.

Although the review was thorough, it cannot be assumed to be all-inclusive. The absence of statements in the report concerning CSU Sacramento's specific practices and procedures must not be construed as acceptance, approval, or endorsement of those specific practices and procedures. Furthermore, it does not relieve CSU Sacramento of its obligation to comply with all of the statutory or regulatory provisions governing the Title IV, HEA programs.

During the review, no significant findings were identified.

Record Retention:

Program records relating to the period covered by the program review must be retained until the later of: resolution of the loans, claims or expenditures questioned in the program review; or the end of the retention period otherwise applicable to the record under 34 C.F.R. § 668.24(e).

We would like to express our appreciation for the courtesy and cooperation extended during the review. If you have any questions concerning this letter, please call Lana Walter at (206) 615-3690.

Sincerely,

(b)(6)

for Martina Fernandez-Rosario
Division Director
San Francisco/Seattle School Participation Division

cc: Ms. Anita Kermes, Director of Financial Aid
WASC Senior College and University Commission

Appendix A: Student Sample

2012-2013

Student #

Student Name

Social Security Number

California State University - Sacramento
OPE ID number: 00115000
PRCN: 201340928324

Appendix A: Student Sample

2012-2013

Student # **Student Name** **Social Security Number**

(b)(6); (b)(7)(C)