



January 3, 2015

Dr. John Johnson
Embry-Riddle Aeronautical University
600 South Clyde Boulevard
Daytona Beach, FL 32114-3900

UPS Next Day Tracking #:
1ZA879640293305837

RE: Expedited Final Program Review Determination Letter
OPE ID: 001479-00
PRCN: 2015 1 04 28859

Dear Dr. Johnson:

From November 17, 2014 through November 21, 2014, Toyoko Woodard, LaTonya Nesbitt and Robert Scott conducted a review of Embry-Riddle Aeronautical University's (ERAU'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 distance education. The review consisted of an examination of ERAU's distance education programs and procedures.

A sample of 20 files was identified for review from the 2013-2014 and 2014-2015 award years. The files were selected randomly from a statistical sample of the total population receiving Title IV, HEA program funds for each award year.

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 lists the names and social security numbers of the students whose files were examined during the program review. This appendix is encrypted and will be sent separately to the institution via e-mail upon request.

Although the review was thorough, it cannot be assumed to be all-inclusive. The absence of statements in the report concerning ERAU's specific practices and procedures must not be

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construed as acceptance, approval, or endorsement of those specific practices and procedures. Furthermore, it does not relieve ERAU of its obligation to comply with all of the statutory or regulatory provisions governing the Title IV, HEA programs.

The Atlanta School Participation Division has made a Final Program Review Determination concerning the findings that were identified during the program review. During the review, no significant findings were identified. The findings associated with this review were policy and procedure modifications which are considered minor findings. ERAU made the corrective actions necessary to resolve these findings while onsite. As a result, ERAU may consider these findings closed, with no further action required.

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 report, please call Toyoko Woodard at (404) 974-9448 or Toyoko.Woodard@ed.gov.

Sincerely,

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Christopher Miller
Division Director

cc: Barbara Dryden, Financial Aid Director
Southern Association of Colleges and Schools Commission on Colleges
Florida Department of Education