



June 20, 2013

Ms. Jane C. Conoley
Interim Chancellor
University of California, Riverside
4108 Hinderaker Hall
Riverside, CA 92521-0209

Certified Mail
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RE: **Expedited Final Program Review Determination Letter (EDL)**
OPE ID: **00131600**
PRCN: **201330928291**

Dear Ms. Conoley:

From May 29, 2013 through May 31, 2013, Nancy Taylor and Adeline Espinosa conducted a review of University of California, Riverside's (UCR'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 EDL is to close the program review.

The focus of the review was to determine UCR's compliance with the statutes and federal regulations as they pertain to the institution's administration of the Title IV programs. The review consisted of, but was not limited to, an examination of UCR'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 15 files was identified for review from the 2011-2012 award year. The files were selected randomly from a statistical sample of the total population receiving Title IV, HEA program funds for the 2011-2012 award year.

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 UCR's specific practices and procedures must not be construed as acceptance, approval, or endorsement of those specific practices and procedures.

Federal Student Aid

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Furthermore, it does not relieve UCR 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.

The issuance of this EDL does not preclude the Department from conducting additional testing for any area of non-compliance identified herein in a subsequent program review or compliance audit for the award year included in the scope of this program review.

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 Adeline Espinosa at (415) 486-5532.

Sincerely,

(b)(6)

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

cc: Jim Sandoval, Vice Chancellor
Jose Aguilar, Financial Aid Director
LaRae Lundgren, Associate Vice Chancellor – Enrollment Management
Western Association of Schools and Colleges – Accrediting Commission of Senior Colleges and Universities

Appendix A: Student Sample

2011 – 12 Award Year

Number	Name	SSN (last four)
1	(b)(6)	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		