## The Texas A&M University System Internal Audit Department



Monthly Audit Report June 11, 2025

## TABLE OF CONTENTS

Texas A&M University: Corps of Cadets

The overall objective of this audit was to determine if selected internal controls over processes for the Corps of Cadets are operating as intended and in compliance with applicable laws and policies.

This report is excepted from public disclosure per Chapter 51.971 of the Texas Education Code.