



SAVANNAH TECHNICAL COLLEGE SAVANNAH, GEORGIA

**INDEPENDENT ACCOUNTANT'S
REPORT ON APPLYING AGREED-
UPON PROCEDURES
FOR FISCAL YEAR ENDED
JUNE 30, 2021**

**A Member Institution of the
Technical College System of Georgia**



SAVANNAH TECHNICAL COLLEGE

- TABLE OF CONTENTS -

	<u>Page</u>
INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES	1
SCHEDULE OF FINDINGS AND QUESTIONED COSTS	3



DEPARTMENT OF AUDITS AND ACCOUNTS

270 Washington Street, S.W., Suite 4-101
Atlanta, Georgia 30334-8400

GREG S. GRIFFIN
STATE AUDITOR
(404) 656-2174

Independent Accountant's Report on Applying Agreed-Upon Procedures

Members of the State Board of the
Technical College System of Georgia,
Members of the Local Board of Directors of
Savannah Technical College
and
Dr. Kathy Love, President
Savannah Technical College

Ladies and Gentlemen:

We have performed the procedures enumerated below on compliance with federal student financial assistance regulations reflected within the 2021 OMB Compliance Supplement for the year ended June 30, 2021. Savannah Technical College is responsible for complying with federal student financial assistance regulations reflected within the 2021 OMB Compliance Supplement.

Savannah Technical College has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of evaluating compliance with federal student financial assistance regulations as reflected in the 2021 OMB Compliance Supplement and meeting the requirements of the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC) as reflected in the SACSCOC Principles of Accreditation, Section 13.6 for the year ended June 30, 2021. This report may not be suitable for any other purpose. The procedures performed may not address all of the items of interest to a user of this report and may not meet the needs of all users of this report, and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures for each Student Financial Assistance Cluster compliance requirement and the associated findings are as follows:

1. Complete applicable procedures reflected in the 2021 OMB Compliance Supplement for the Activities Allowed or Unallowed compliance requirement.

We did not note any exceptions as a result of our procedures.

2. Complete applicable procedures reflected in the 2021 OMB Compliance Supplement for the Cash Management compliance requirement.

We did not note any exceptions as a result of our procedures.

3. Complete applicable procedures reflected in the 2021 OMB Compliance Supplement for the Eligibility compliance requirement.

We did not note any exceptions as a result of our procedures.

4. Complete applicable procedures reflected in the 2021 OMB Compliance Supplement for the Reporting compliance requirement.

We did not note any exceptions as a result of our procedures.

5. Complete applicable procedures reflected in the 2021 OMB Compliance Supplement for the Special Tests and Provisions compliance requirement.

We did not note any exceptions as a result of our procedures.

We were engaged by Savannah Technical College to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively, on compliance with federal student aid compliance requirements. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of Savannah Technical College and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of Savannah Technical College, the Technical College System of Georgia, and the SACSCOC and is not intended to be, and should not be, used by anyone other than these specified parties.

Respectfully,

A handwritten signature in black ink, appearing to read "Greg S. Griffin".

Greg S. Griffin
State Auditor

March 2, 2022

SAVANNAH TECHNICAL COLLEGE
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
YEAR ENDED JUNE 30, 2021

FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

No matters were reported.