

Top 10 Audit Findings	
<ul style="list-style-type: none"> • Return of Title IV Calculation Errors • Pell Grant Over/Under Payment • Return of Title IV Funds Made Late • Verification Violations • Overaward – Financial Need Exceeded • Return of Title IV Funds Not Made • Enrollment Status Not Verified Before Disbursement • Improper Certification of Stafford Loan • Student Credit Balance Deficiencies • Ineligible Student – Not Making Satisfactory Academic Progress • Repeat Finding-Failure to Take Corrective Action 	} TIE
Top 10 Program Review Findings	
<ul style="list-style-type: none"> • Verification Violations • Crime Awareness Requirements Not Met • Student Credit Balance Deficiencies • Return of Title IV Calculation Errors • Return of Title IV Funds Made Late • Entrance/Exit Counseling Deficiencies • Account Records Inadequate/Not Reconciled • Information in Student Files Missing/Inconsistent • Satisfactory Academic Progress Policy Not Adequately Developed/Monitored • Pell Grant Over/Under Payment 	

The items in **red** are common findings on both lists.

Source: Federal Student Aid Conference Session #38, U.S. Department of Education, November 2010