

Texas Workforce Commission

A Member of Texas Workforce Solutions

Tom Pauken, Chairman

Ronald G. Congleton
Commissioner Representing
Labor

Andres Alcantar
Commissioner Representing
the Public

Larry E. Temple
Executive Director

October 13, 2009

Ms. Cindy Boone, CPA
Finance Director
Panhandle Regional Planning Commission
Post Office Box 9257
Amarillo, Texas 79105

Dear Ms. Boone:

Thank you for your responses concerning our review of Panhandle Regional Planning Commission's (PRPC) audit report for fiscal year ending September 30, 2008. The Supplemental Nutrition Assistance Program, Temporary Assistance for Needy Families, Child Care, Employment Services, Trade Adjustment Assistance, Workforce Investment Act, Transportation Services and Project Rio programs you administer for the Texas Workforce Commission were included in this report. We have reviewed your response and determined that the audit report complies with the Single Audit Act Amendments of 1996, OMB Circular A-133 and the State of Texas Single Audit Circular. The audit report is accepted and the audit file is closed.

We would like to reiterate to the PRPC, the changes or possible changes that will/may impact future single audits (see enclosed Attachment A). The PRPC should be aware and keep up with the changes in order to strengthen internal controls.

Thank you for your assistance during the single audit resolution process. Should you have any questions, please contact Zana Jones at (512) 936-2513.

Sincerely,



W. Boone Fields
Director of Audit Resolution

Enclosure

cc: Juan Garcia, Director, Board Contract Management, TWC