



February 29, 2024

Mr. Wayne Roberts
Chief Executive Officer
Cancer Prevention and Research Institute of Texas
1701 N. Congress Ave., Suite 6-127
Austin, Texas 78701-1402

Dear Mr. Roberts:

The Financial Reporting section of the Comptroller of Public Accounts has reviewed the independent financial audit of the Cancer Prevention and Research Institute of Texas (CPRIT) for the fiscal year ended Aug. 31, 2023. The audit was prepared by the accounting firm of McConnell & Jones, LLP.

This review only determines if the audited financial report and notes are in compliance with the Financial Reporting section's published Reporting Requirements for Annual Financial Reports of State Agencies and Universities instructions. Compliance with the requirements helps ensure that agency information is presented accurately for inclusion in the *State of Texas Annual Comprehensive Financial Report*. In past reviews, the Financial Reporting section has recommended numerous suggestions, most of which have been implemented.

We are pleased to report that CPRIT's fiscal 2023 audited financial report complied with the Reporting Requirements for Annual Financial Reports of State Agencies and Universities instructions. Our staff will be available in the future for any assistance needed in interpreting our annual financial reporting policies.

We appreciate the opportunity to review the audit report and are available to work with the administrative staff of CPRIT to improve future financial reports. If you have any questions or comments, please contact David Haecker, supervisor of Fiscal Management's Financial Reporting section, at David.Haecker@cpa.texas.gov or 512-936-8535.

Sincerely,

Rob Coleman
Director of Fiscal Management

cc: David Haecker

