

Texas Tech University Health Sciences Center El Paso Institutional Compliance Procedure

Procedure: SB 17 (2024) – Faculty Affairs Attestation - Attachment E				
Effective Date: July 16, 2024 Last Revision:				
References: SB 17 (2024), Internal Audit - Report on Senate Bill 17 Compliance Review of				
Texas Tech University Health Sciences Center El Paso, July 3, 2024, Project #2024046d				
TTUHSC El Paso Institutional Compliance Website: http://elpaso.ttuhsc.edu/compliance/				
SB 17 (2024) Faculty Affairs Annual Attestation - Calendar Year:				
Process Reviewed		YES	NO	N/A
Has the department provided training for his faculty, staff, and administration related to a unallowable activities and considerations? If NO, please explain:				
To the best of my/our knowledge, the information as reported, does not contain any material misstatements or				
omissions and fairly represents, in all material respects. This report will become part of the annual compliance report to the President of the TTUHSC EP.				
Signature, Title Prin	ed Name Date			