

Exhibit 2

September _____, 2006

TO: Dr. Robert M. Gates
President

Ms. K. Sue Redman
Senior Vice President and Chief Financial Officer

FROM:

SUBJECT: Internal Certification for the Year Ended August 31, 2006

To the best of my knowledge, for the year ended August 31, 2006 and through the date of this letter, I confirm the following relating to the departments under my management:

1. Information recorded in the University's Financial Accounting Management and Information System (FAMIS) includes all current financial transactions and fairly represents the results of operations. I am not aware of any occurrences that have led or may lead to significant changes in balances as shown in the financial accounting information entered into FAMIS.
2. Other than what I have disclosed to you, I am not aware of the following:
 - a. any contractual obligations that have been committed to that did not follow TAMU's Delegation for Authority for Contract Administration.
 - b. any communications from regulatory agencies regarding non-compliance or deficiencies in reporting or costing practices.
 - c. any material transactions or agreements
 - d. any safety hazards
 - e. any material weakness and/or significant deficiencies in internal controls
 - f. any fraud, irregularities, violations or possible violations of ethics and/or policies
 - g. any security or privacy statement violations regarding electronic information resources developed internally by the department
 - h. any verbal commitments made to outside entities
 - i. any issues that could have a material financial or public relations impact
3. All assets under my purview are accounted for and are properly secured.

Dr. Robert M. Gates
September _____, 2006
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4. I, my management and employees within my departments, have complied with all applicable International, Federal and State laws and regulations, policies, rules and procedures relating to Texas A&M University.

College/Division/Department

Dean/Vice President/Unit Director

Unit Business Officer

Signature

Signature

Date

Date

(Please return to Marilyn Maynard, MS 1181 by _____)