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April 30, 2018

Dr. Mary Hensley  
District President/CEO  
Blinn College  
902 College Ave.  
Brenham, Texas 77833

Dear Dr. Hensley,

Blinn College implemented the recommendations in our prior report *A Follow Up Audit of Formula Funding at Blinn College*, issued January 30, 2017.

Management has implemented the audit recommendations by:

- Ensuring that the assignment of user access matches job responsibilities and complies with 34 CFR 99.31 Family Educational Rights and Privacy Act (FERPA) requirements; and
- Establishing a formal, periodic review of user access to the Banner student information system.

We conducted this audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and recommendations based on our audit objectives. We believe the evidence obtained provides a reasonable basis for the findings, if any, based on the audit objectives.

If you have any questions or comments, please let me know.

Sincerely,

Mark A. Poehl, CPA, CIA, CISA, CFE  
Director, Internal Audit and Compliance

**PERFORMED BY:**

Ms. Carol Conner, Compliance Specialist

CC:

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