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February 7, 2018

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512/ 427-6101
Fax 512/ 427-6127

Web site:
<http://www.thecb.state.tx.us>

Dr. Jesus Roberto Rodriguez, President
Texas Southmost College
80 Fort Brown
Brownsville, Texas 78520

Dear Dr. Rodriguez,

Texas Southmost College implemented the recommendations in our prior report *A Compliance Audit of TEXAS Grant at Texas Southmost College*, issued October 23, 2015.

Management has implemented the audit recommendations by:

- Complying with 34 CFR 99.31 - Family Educational Rights and Privacy Act (FERPA) requirements and best practice consideration of the Texas Administrative Code §202, Department of Information Resources (DIR) security control standards; and
- Ensuring that only appropriate users are authorized and assigned access permissions to data in the 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,

A handwritten signature in black ink that reads "Mark A. Poehl".

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

PERFORMED BY:

Ms. Carol Conner, Compliance Specialist

cc:

THECB

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