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January 10, 2018

Mr. Michael Reeser, Chancellor  
Texas State Technical College - Waco  
3801 Campus Drive  
Waco, Texas 76705

Dear Mr. Reeser:

Texas State Technical College - Waco implemented the recommendation in our prior report *A Compliance Audit of TEXAS Grant at Texas State Technical College - Waco*, issued August 31, 2016.

Management has implemented the audit recommendation by:

- Complying with the Family Educational Rights and Privacy Act (FERPA) and aligning with best practices of the Texas Administrative Code, Title 1, Chapter 202, Rules 202.70 - 202.76, by performing a biennial review of the information security program to protect student data from unauthorized use.

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. Jamyen Robinson-Hall, Compliance Specialist

CC:

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