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December 4, 2020

Dr. Christy Ponce, President
Temple College
2600 S. 1st Street
Temple, Texas 76504

Dear Dr. Ponce,

Temple College implemented the recommendation in our prior report *A Compliance Monitoring Desk Review of Formula Funding at Temple College*, issued May 29, 2020.

Management has implemented the audit recommendation by:

- Capturing and retaining student information system audit logs or change history for the critical data used for formula funding.

We appreciate the cooperation of your staff during this engagement. If you have any questions or comments, please let me know.

Sincerely,

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

PERFORMED BY:

Ms. Carol Conner, CFE, Compliance Specialist

CC:

THECB

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