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November 25, 2019

Dr. Johnette McKown  
President  
McLennan Community College  
1400 College Drive  
Waco, Texas 76708

Dear Dr. McKown,

McLennan Community College implemented the recommendation in our prior report *A Compliance Monitoring Audit of Formula Funding at McLennan Community College*, issued April 8, 2019.

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 appreciated the cooperation of your staff during this engagement. 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. Shebah W. Spears, Compliance Specialist  
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CC:

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