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December 5, 2019

Dr. Tod Allen Farmer
President
Weatherford College
225 College Park Drive
Weatherford, Texas 76086

Dear Dr. Farmer,

Weatherford College implemented recommendations in our prior report *A Compliance Monitoring Audit of Formula Funding at Weatherford College*, issued April 13, 2016.

Management has implemented the audit recommendations by:

- Complying with statutory and rule limitations regarding immediate employability and paid tuition for continuing education contact hours reported for formula funding.
- Enhancing controls over access to educational records, in particular user access permission, to comply with 34 CFR § 99.91, Family Educational Rights and Privacy Act (FERPA) and align with the best practices of Texas Administrative Code (TAC) §§ 202.70 - 202.76 to better protect registration information and other student data from unauthorized use.

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
Director, Internal Audit and Compliance

PERFORMED BY:

Ms. Carol Conner, Compliance Specialist

CC:

THECB

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