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November 20, 2019

Ms. Betty McCrohan, President  
Wharton County Junior College  
911 Boling Highway  
Wharton, Texas 77488

Dear Ms. McCrohan:

I am attaching the results of the follow up review regarding the implementation of information security controls over student enrollment at Wharton County Junior College (WCJC).

WCJC implemented the recommendation in our prior report *A Compliance Desk Review of Formula Funding at Wharton County Junior College*, issued November 27, 2018.

Management has implemented the 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,

A handwritten signature in black ink that reads "Mark A. Poehl". The signature is written in a cursive style.

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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