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(512) 427-6101
Fax (512) 427-6127

Web site:
<http://www.highered.texas.gov>

January 4, 2020

Dr. Harrison Keller
Commissioner of Higher Education
1200 E. Anderson Lane
Austin, TX 78752

Dear Dr. Keller,

I am providing you an addendum to our final report on an *Initial Review of Certain Sexual Misconduct Reporting and Compliance Requirements at Institutions of Higher Education*, Report No. THECB-CM-DR-21-032 issued on December 9, 2020. This addendum will be included in materials provided for the January 2021 Committee on Academic and Workforce Success and the Agency Operations Committee meetings.

The following reflects new information developed since our report was issued:

- 201 of the 204 institutions of higher education (IHEs) substantially complied with the Senate Bill 212 (SB-212) Chief Executive Officer (CEO) reporting requirements found in Texas Education Code (TEC) Title 3, Subtitle A, Chapter 51, Subchapter E-2, Section 51.258(a).
- The remaining three institutions may also be in substantial compliance. We noted discrepancies between the three reports submitted to the THECB versus the reports posted on these institution's respective websites. Implementation of corrective actions related to website reporting and reconciliation is needed to affirm each institution's commitment to the accuracy of its information.

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:

Mr. Bobby Lane, CFE, CICA, Compliance Specialist, THECB

CC:

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