

April 8, 2022

Dr. Hector Gonzales, President
Southwest Texas Junior College
2041 Garner Field Rd.
Uvalde, TX 78801

Re: *A Compliance Monitoring Follow Up Review of Formula Funding at Southwest Texas Junior College*, Report No. THECB-CM-FF-21-010F

Dear Dr. Gonzales,

Southwest Texas Junior College implemented the recommendation in our prior report *A Compliance Monitoring Desk Review of Formula Funding at Southwest Texas Junior College*, Report No. THECB-CM-FF-21-010, issued April 29, 2021.

Management has implemented the audit recommendation by:

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

This Compliance Monitoring report will be presented to the Texas Higher Education Coordinating Board (THECB) Committee on Agency Operations, a standing committee of the THECB Board, in July 2022.

The cooperation of your staff during this review is greatly appreciated. If you have any questions or comments on the conduct of this review, please let me know.

Sincerely,



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

PERFORMED BY:

Ms. Elizabeth Steele, Compliance Specialist

cc:

**THECB
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