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December 13, 2019

Dr. Mark A. Hussey, President
Texas A&M University-Kingsville
700 University Blvd.
Kingsville, TX 78363

RE: A Follow Up of Formula Funding at Texas A&M University-Kingsville

Dear Dr. Hussey:

Texas A&M University-Kingsville implemented the recommendation in our prior report, *A Compliance Monitoring Desk Review of Formula Funding at Texas A&M University-Kingsville (THECB-CM-FF-19-006)*, which was issued in June 2019.

Management implemented the recommendation by:

- Strengthening oversight of student information security, complying with Texas Administrative Code §202.76, and complying with Department of Information Resources security standards.

The cooperation of your staff during this review is greatly appreciated. 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. Elizabeth M. Steele, Compliance Specialist

CC:

THECB

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