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January 11, 2021

Mr. Tex Buckhaults, President
Clarendon College
1122 College Drive
PO Box 968
Clarendon, TX 79226

RE: A Compliance Monitoring Follow Up Review of the Nursing Shortage
Reduction Program at Clarendon College

Dear Mr. Buckhaults:

Clarendon College implemented the recommendation in our prior report, *A Compliance Monitoring Audit of the Nursing Shortage Reduction Program at Clarendon College* (THECB-CM-FA-19-014), which was issued in November 2019.

Management implemented the recommendation by:

- Updating their policies and procedures to provide that Nursing Shortage Reduction Program awards are separated by award type, program, and by year, to maintain compliance with Texas Administrative Code, Title 19, Part 1, Chapter 22, Subchapter S, Section §22.508 and with program requirements and 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
Assistant Commissioner, Internal Audit and Compliance

PERFORMED BY:

Ms. Elizabeth M. Steele, Compliance Specialist

CC:

THECB

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