

Date: September 17 , 2024

To: H. Neil Matkin, Ed.D., District President
Members of the Finance and Audit Committee

From: Ali Subhani, Executive Director Internal Audit *Ali Subhani*

Subject: Confidential Internal Audit Report

An audit of the Canvas and Honorlock was completed at the District. The objectives of the audit were to evaluate whether controls within the Learning Management System and proctored exam tool are operating effectively to manage the risks related to the student learning experience and assess compliance with applicable laws, policies, and procedures.

The report contains confidential information that relates to computer network security and information resources technology. Discussion of information contained in the report is not subject to the disclosure requirements of the Texas Public Information Act, under Texas Government Code § 551.089, and disclosure of information contained in the report is exempt under Texas Government Code § 552.139. Specific results and recommendations were made to members of the management team.