

March 25, 2020

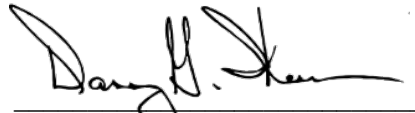
MEMORANDUM

To: Texas Education Agency

From: Daniel Sherman, MBA, CPA, CIA
Associate Vice President and Chief Audit Officer
Auditing & Advisory Services
The University of Texas Health Science Center at Houston

Re: TEA Compliance - Deletion of Confidential Information

As required by the Access to Confidential Information Agreement, Auditing & Advisory Services (A&AS) has confirmed the second export of the TEA data file was stored in the Children's Learning Institute (CLI) secured shared drive and backup folders. A&AS confirmed the TEA data file was deleted within 30 days of the conclusion of the purpose for which the data was shared. Additionally, we confirmed all demographic data has been deleted from any remaining data.



Daniel G. Sherman