

August 20, 2024

**SUBJECT:**

Acceptance of the Texas Cybersecurity Framework (TCF) Cyber Maturity Assessment Related to the Districtwide Risk Assessment Effort

**RECOMMENDATION:**

That the Board of Trustees accept receipt of the Texas Cybersecurity Framework (TCF) Cyber Maturity Assessment related to the Districtwide Risk Assessment effort.

**RATIONALE:**

This report is a continuation of the Weaver Tidwell LLP., Districtwide Risk Assessment effort which identified areas of risk within the College. The College contracted with Weaver Tidwell to perform twelve audits over a three-year period.

On August 13, 2024, Daniel Graves with Weaver Tidwell presented the report to the Budget, Audit, Investment, Finance (BAIF) Committee of the Board of Trustees. BAIF committee members present were Committee Chair, Charles Moser, and Board Chair, Jim Kolkhorst. Committee member Rebecca Ehlert attended via video conference. Additional Trustees Allison Bentke, Randy Wells, Diane Kettler, and Dennis Crowson attended the meeting. The Committee recommended that the Board of Trustees accept receipt of the Cybersecurity Framework (TCF) Cyber Maturity Assessment related to the Districtwide Risk Assessment effort.

**BUDGETARY CONSIDERATIONS:**

N/A

**RESOURCE PERSONNEL:**

Michael Welch, Dean, Academic Technology Services

**ATTACHMENTS:**

N/A

Respectfully Submitted by:



Glen Burton, Ph.D., CPA  
Vice Chancellor, Business and Finance/CFO



Mary Hensley, Ed.D.  
Chancellor