Judge Robert Newsom

From: Sent: To: Subject: Kelly Kaslon <kelly@hopkinscountytx.org> Wednesday, August 30, 2023 8:51 AM NEWSOM; GOINS FW: Confirmation of Cybersecurity Training Certification STV-16313 EXHIBIT

-----Original Message-----

From: Security Training Verification Site Guest User <txtrainingcert@dir.texas.gov> Sent: Wednesday, August 30, 2023 8:39 AM To: txtrainingcert@dir.texas.gov; kelly@hopkinscountytx.org Subject: Confirmation of Cybersecurity Training Certification STV-16313

This email serves as a written certification of Hopkins County's compliance with cybersecurity training, required under Texas Government Code Sections 2054.5191 and 2054.5192. Please save this confirmation for your entity's records as it is required to be included as part of the grant application under Texas Government Code Section 772.012, or the state agency's strategic plan under Texas Government Code Section 2056.002, as applicable.

This email confirms that you have successfully submitted the required annual Cybersecurity Training Certification for Fiscal Year 2023 for Hopkins County.

ReportID: STV-16313

Email: kelly@hopkinscountytx.org

Name: KELLY KASLON

Title: Admin

Organization Name: Hopkins County

Organization Type: Local Government

Phone Number: (903) 438-4009

Fiscal Reporting Year: 2023

Percentage Training Completion: 90-99%

(For School Districts, if provided) Were school district employees trained (in addition to the Cybersecurity Coordinator and elected/appointed officials who have access to local government systems and use a computer to perform 25% of their duties)?

Certification Statement

• If a local government, my organization is in compliance with the employee security awareness training requirements of Section 2054.5191, Texas Government Code;

• If a school district, my district is also in compliance with Section 11.175(g), Education Code;

• If a state agency, my agency is in compliance with the employee security awareness training requirements of Section 2054.519, Texas Government Code and the contractor security awareness training requirements of Section 2054.5192, Texas Government Code.

AND

• My organization is in compliance with the internal review requirements of Section 2054.5191, Texas Government Code; and

• I am authorized by my organization to submit this certification.

I certify that the information I have submitted is true and complete. I understand that knowingly submitting information that is not true and complete may result in civil or criminal penalties. I acknowledge that submitting this form satisfies the reporting requirements specified under Sec. 2054.5191 and Sec. 2054.5192, Texas Government Code (if applicable).

Date Submitted: August 30, 2023

Thank you.

Texas Department of Information Resources

TXTrainingCert@dir.texas.gov