

# COUNTY of HIDALGO, Texas

Information Technology Department

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www.co.hidalgo.tx.us



February 3, 2015

To whom it may concern,

## **INTERNAL SELF-AUDIT CERTIFICATION**

I, RENAN RAMIREZ on behalf of COUNTY OF HIDALGO, TEXAS, hereby certify that the internal self-audit completed is accurate to the best of my knowledge and COUNTY OF HIDALGO, TEXAS has ordered sufficient licenses to permit all usage disclosed by the audit.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: RENAN RAMIREZ

Position/Title: CHIEF INFORMATION OFFICER