

## Chief Executive Officer Annual Certification to THECB

Northeast Texas Community College  
for the time period of **September 1, 2024** through **August 31, 2025**

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Under Texas Education Code (TEC), Section 51.258, the institution's Chief Executive Officer is required to annually certify in writing to the Coordinating Board that the institution is in substantial compliance with TEC, Title 3, Subtitle A, Chapter 51, Subchapter E-2. Per THECB Rule 3.19, this certification is made annually in October of each year.

By signing this statement, I certify that **Northeast Texas Community College** is in substantial compliance with TEC, Title 3, Subtitle A, Chapter 51, Subchapter E-2.

As evidence of the institution's compliance with Subchapter E-2:

1. The annual Chief Executive Officer Report was submitted to the institution's governing board on **September 23, 2025**.
2. A summary data report is posted on the institution's website at [www.ntcc.edu](http://www.ntcc.edu)

Signature of CEO:

Kevin P Rose

Printed Name:

Kevin P Rose

Date:

9-24-25

**CEO Summary Data Report**  
**September 1, 2024 through August 31, 2025**

<b>Texas Education Code, Section 51.252</b>	
<b>Number of reports received under Section 51.252</b>	<b>1</b>
Number of confidential reports <sup>2</sup> under Section 51.252	1
<b>Number of investigations conducted under Section 51.252</b>	<b>1</b>
<b>Disposition<sup>3</sup> of any disciplinary processes for reports under Section 51.252:</b>	
a. Concluded, No Finding of Policy Violation	1
b. Concluded, with Employee Disciplinary Sanction	0
c. Concluded, with Student Disciplinary Sanction	0
d. <b>SUBTOTAL</b>	<b>1</b>
<b>Number of reports under Section 51.252 for which the institution determined not to initiate a disciplinary process</b>	<b>1</b>

<b>Texas Education Code, Section 51.255</b>	
<b>Number of reports received that include allegations of an employee's failure to report or who submits a false report to the institution under Section 51.255(a)</b>	<b>0</b>
<b>Any disciplinary action taken, regarding failure to report or false reports to the institution under Section 51.255(c):</b>	
a. Employee termination	--
b. Institutional intent to termination, in lieu of employee resignation	--