



THE UNIVERSITY OF TEXAS AT DALLAS

OFFICE OF AUDIT AND CONSULTING SERVICES
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To: Mr. J. Michael Peppers, UT System Chief Audit Executive

From: Toni Stephens, Chief Audit Executive

Date: August 31, 2020

Subject: Confidential Audit Report: *Log Management*, UT Dallas Audit Report No. R2015

The UT Dallas Office of Audit and Consulting Services conducted an audit of Log Management. The objective of the audit was to determine whether current practices surrounding logging for information systems allow for effective recording and monitoring of actions in support of information security practices.

The report contains confidential information that relates to information security and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in the Texas Government Code, § 552.139. Specific results were made to the appropriate members of management.