




OFFICE OF INTERNAL AUDITS
THE UNIVERSITY OF TEXAS AT AUSTIN

1616 Guadalupe St. Suite 2.302 · Austin, Texas 78701 · (512) 471-7117 · FAX (512) 471-8099
audit.utexas.edu • internal.audits@austin.utexas.edu

MEMORANDUM

To: System Audit Office
Governor's Office of Budget, Planning and Policy
Legislative Budget Board
State Auditor's Office

From: Sandy Jansen, CIA, CCSA, CRMA 
Chief Audit Executive

Subject: Confidential Audit Report – Legacy Platform-Based Applications

Date: July 5, 2022

The audit of *Legacy Platform-Based Applications* was completed for The University of Texas at Austin (UT Austin). The objective of this audit was to determine the effectiveness of controls and processes related to maintenance and support of legacy platforms.

The report contains confidential information as specified in Texas Government Code Section 552.139 and is not subject to the disclosure requirements of the Texas Public Information Act. Specific results of the audit were provided to appropriate members of UT Austin management.

Please let me know if you have questions or comments regarding this notification.
