



UT Tyler
THE UNIVERSITY OF TEXAS AT TYLER

Internal Audit Department

September 22, 2023

MEMORANDUM

TO: System Audit Office
Governor's Office of Budget, Planning and Policy
Legislative Budget Board

FROM: Stephen Ford, Vice President, Chief Audit Executive

SUBJECT: Report Memorandum – Incident Detection and Response Audit

The Internal Audit Department at The University of Texas at Tyler (UT Tyler) conducted an Incident Detection and Response Audit. The objective of this audit was to:

Assess cybersecurity protections and threat response activities intended to guard against both internal and external threats. This audit met the biennial TAC 202.76 risk-based review of compliance with Texas information security standards.

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