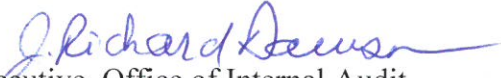




MEMORANDUM

TO: Dr. Pedro Reyes, Executive Vice Chancellor for Academic Affairs, UT System
Ms. Candice Woodruff, Primary Advisor (Education), Office of the Governor
Mr. Joey Longley, Sunset Advisory Commission
Ms. Ed Osner, Legislative Budget Board
Internal Audit Coordinator, State Auditor's Office
Mr. Alan Marks, Assistant Vice Chancellor of Academic Affairs & Athletics Counsel, UT System
Mr. J. Michael Peppers, Chief Audit Executive, UT System

FROM: Mr. J. Richard Dawson 
Interim Chief Audit Executive, Office of Internal Audit

DATE: August 19, 2015

SUBJECT: IT Security in Decentralized Environment Audit Report

The University of Texas at Arlington Office of Internal Audit conducted an audit of the IT Security in Decentralized Environment. The objective of this audit was to verify whether information resource owners complied with the University's server management policy as indicated in the Handbook of Operating Procedures Chapter 5-600 Information Technology and Security, Section 602, Server Management Policy.

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 communicated to appropriate management members.