




MEMORANDUM

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

FROM: Anna Nicodemus 
Interim Chief Audit Executive, Office of Internal Audit

DATE: July 13, 2016

SUBJECT: Texas Administrative Code (TAC) 202: Information Security Standards and Safeguards Audit Report

The University of Texas at Arlington Office of Internal Audit conducted an audit of the university's Information Security Program. The objective of the audit was to determine if the university's Information Security Program was being effectively administered to ensure continuous compliance with TAC 202.

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.