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OFFICE OF INTERNAL AUDIT  
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**DATE:** April 22, 2015  
**TO:** Mike Peppers, UT System Chief Audit Executive  
**FROM:** Toni Stephens, Institutional Chief Audit Executive  
**SUBJECT:** *Comet Card Application Security*, Internal Audit Report No. R1514

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The Office of Internal Audit conducted an audit of Comet Card Application Security. The objective of our audit was to ensure that adequate controls exist over Comet Card application security to ensure compliance with appropriate laws, policies and procedures, the effectiveness and efficiency of operations, and the reliability and integrity of financial and operation information and the safeguarding of assets.

The report contains confidential information that relates to information security and is not subject 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.