



THE UNIVERSITY OF TEXAS SYSTEM AT THE UNIVERSITY OF TEXAS AT DALLAS  
OFFICE OF INTERNAL AUDIT  
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**DATE:** February 16, 2017  
**TO:** Mike Peppers, UT System Chief Audit Executive  
**FROM:** Toni Stephens, Institutional Chief Audit Executive  
**SUBJECT:** *Databases*, Audit Report No. 1713

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The UT Dallas Office of Internal Audit conducted an audit of Databases. The objective of our audit was to evaluate access and other information technology controls for UT Dallas Oracle databases and ensure they are in line with best practices.

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.

**Subject**  
**Date**

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