THE UNIVERSITY OF TEXAS SYSTEM AT THE UNIVERSITY OF TEXAS AT DALLAS
OFFICE OF INTERNAL AUDIT
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DATE: May 27, 2016

TO: Mike Peppers, UT System Chief Audit Executive

FROM: Toni Stephens, Institutional Chief Audit Executive

SUBJECT: *PCI Compliance*, Internal Audit Report No. R1620

The Office of Internal Audit conducted an audit of PCI Compliance. The objective of our audit was to ensure compliance with security standards relating to the processing of payment card transactions.

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.