


**Memorandum**

**Date:** August 22, 2016

**To:** System Audit Office  
Drew DeBerry, Governor's Office of Budget, Planning, and Policy  
Ken Levine, Sunset Advisory Commission  
Julie Ivie, Legislative Budget Board

**From:** Mr. J. Richard Dawson   
Chief Institutional Audit Executive

**Subject:** Confidential Internal Audit Report – Identity Management Project #2016-22

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The University of Texas at San Antonio conducted an audit of our Identity Management. The objective of this audit was to determine if the University of Texas at San Antonio (UTSA) identity management processes and systems are designed and operating to effectively manage UTSA identities in compliance with UTSA, UT System Federation, Texas Department of Information Resources, and InCommon Federation identity management policies and standards to ensure authorized access to resources needed to fulfill duties/roles assigned.

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 the Government Code § 552.139. Specific results were communicated to appropriate management members.