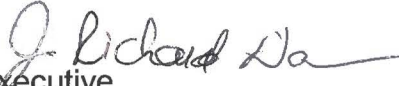


Memorandum

Date: February 22, 2017

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 – Information Security Self-Assessment
Validation (TAC 202) #2017-14

The University of Texas at San Antonio conducted an audit of the Information Security Self-Assessment (TAC 202). The objectives of this audit were:

- Determine that security standard controls required to be implemented in 2015 and 2016 have been implemented and their compliance documented within the Texas Department of Information Resources (DIR) risk and control system (SPECTRIM).
- Validate the maturity level self-assessment for DIR security objectives and the existence of controls and metrics identified to determine the maturity level 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.