

UTSA The University of Texas at San Antonio
AUDITING & CONSULTING SERVICES
Memorandum

Date: August 29, 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. Paul Allen Tyler
Interim Chief Audit Executive

Subject: Confidential Internal Audit Report – Network Project# 2017-30

The University of Texas at San Antonio conducted an audit of Network. The objectives of this audit were to determine that physical security, environmental, change management, logical access and risk management controls were adequate.

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 and recommendations were made to appropriate management members.