



MEMORANDUM

TO: System Audit Office
Governor's Office of Budget, Planning and Policy
Legislative Budget Board
Sunset Advisory Commission

FROM: David A. Medrano 
Chief Audit Executive, Office of Internal Audit

DATE: April 10, 2017

SUBJECT: Identity Management Review Audit Report

The University of Texas at Arlington Office of Internal Audit conducted a review of the University's Identity Management System ("IDM"). The objective of this review was to verify that the implementation of IDM complies with system access rules and best practices.

The report contains confidential information that relates to information security and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code §552.139. Specific results were communicated to appropriate management members.