




**OFFICE OF INTERNAL AUDITS**  
THE UNIVERSITY OF TEXAS AT AUSTIN

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**MEMORANDUM**

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

From: Mr. Michael Vandervort, CPA   
Chief Audit Executive

Subject: Completion of Audit: Texas Administrative Code 202 – Project #15.302

Date: April 24, 2017

The University of Texas at Austin Office of Internal Audits conducted an audit of Texas Administrative Code 202.

The objective of the audit was to determine compliance with Texas Administrative Code 202.

The report contains confidential information that relates to security issues for computers and is not subject the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code §552.139.1 Specific results were made available to the appropriate management members.

MV: ss

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<sup>1</sup> Section 552.139 Exception: Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers – Information is excepted from the requirements of Section 552.021 if it is information that relates to computer network security, to restricted information under Section 2059.055, or to the design, operation, or defense of a computer network.