




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: Utilities and Energy Management Private Networks –
Project #15.305

Date: April 24, 2017

The University of Texas at Austin Office of Internal Audits conducted an audit of Utilities and Energy Management Private Networks.

The objective of the audit was to determine if all Utility and Energy Management private networks are managed effectively and securely, and comply with UT Austin's Network Operations Manual guidelines and pertinent sections of the Information Resources Use and Security Policy.

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

¹ 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.