

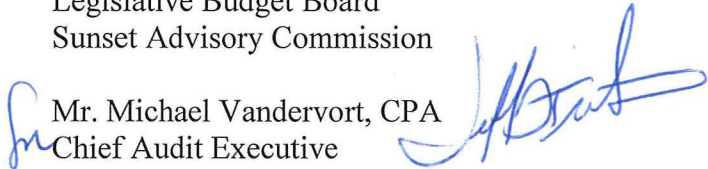


OFFICE OF INTERNAL AUDITS
THE UNIVERSITY OF TEXAS AT AUSTIN

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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: Confidential Internal Audit Report: Institute for Public School Initiatives (IPSI)
– Gaining Access to Early Awareness and Readiness for Undergraduate
Programs (GEAR UP), Project #16.300

Date: June 14, 2018

The University of Texas at Austin Office of Internal Audits conducted an audit of IPSI GEAR UP.

The objective of the audit was to determine whether the IPSI GEAR UP grant within the College of Education complies with requirements for storing and controlling access to confidential student data.

The report, issued on April 4, 2018 contains confidential information that relates to security issues for computers and is not subject to 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.

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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.