


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: Texas Education Research Center,
Project #16.002

Date: June 8, 2018

The University of Texas at Austin Office of Internal Audits conducted an audit of the Texas Education Research Center (ERC).

The objective of the audit was to determine whether the Texas ERC at The University of Texas at Austin (UT Austin) is in compliance with the terms of the contract between UT Austin and the Texas Higher Education Coordinating Board.

The report, issued on September 21, 2017 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.