

Date: October 25, 2018

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

From: Eloy R. Alaniz, Jr., Chief Audit Officer
Office of Audits & Consulting Services

Subject: Confidential Report - Texas Administrative Code 202 Audit

The University of Texas Rio Grande Valley's (UTRGV) Office of Audits & Consulting Services conducted an audit of the *Texas Administrative Code Chapter 202 Subchapter C, Security Standards for Institutions of Higher Education* (TAC 202). The objective of the audit was to evaluate the information security program and determine compliance with selected established guidelines and requirements as specified in TAC 202.

The report contains confidential information that relates to technology 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 made to the appropriate management members.

cc: UTRGV Internal Audit Committee

Office of Audits and Consulting Services
.....

One West University Blvd.
Brownsville, Texas 78520
(956) 882-8200

1201 West University Blvd.
Edinburg, Texas 78539
(866) 441-8872

2102 Treasure Hills Blvd.
Harlingen, Texas 78550
(956) 365-8779

utrgv.edu