

NCAA Football Attendance

Intercollegiate Athletics



February 2019

**The University of Texas at Austin
Office of Internal Audits
UTA 2.302
(512) 471-7117**

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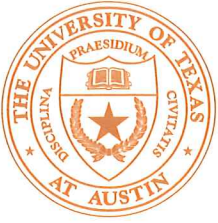
**The University of Texas at Austin
Office of Internal Audits**

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This report has been distributed to Institutional Audit Committee members, the Legislative Budget Board, the State Auditor's Office, the Sunset Advisory Commission, the Governor's Office of Budget and Planning, and The University of Texas System Audit Office for distribution to the Audit, Compliance, and Management Review Committee of the Board of Regents.

**NCAA Football Attendance
Project Number: 19.016**



OFFICE OF INTERNAL AUDITS
THE UNIVERSITY OF TEXAS AT AUSTIN

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February 5, 2019

President Gregory L. Fenves
The University of Texas at Austin
Office of the President
P.O. Box T
Austin, Texas 78713

Dear President Fenves,

We have completed our audit of the NCAA Football Attendance Audit for the 2018 football season.

Based on scanned ticket information from stadium entry gates for home football games, we conclude that The University of Texas at Austin is in compliance with bylaws requiring an institution to average at least 15,000 in actual or paid attendance for all home football games.

We appreciate the cooperation and assistance of Athletics ticket office throughout the audit and hope that the information presented herein is beneficial.

Sincerely,

A handwritten signature in blue ink that reads "Sandy Jansen".

Sandy Jansen, CIA, CCSA, CRMA
Chief Audit Executive

cc: Mr. Christopher Del Conte, Vice President and Athletics Director, Intercollegiate Athletics
Ms. Christine Plonsky, Executive Sr Associate AD, Chief of Staff and SWA, Intercollegiate Athletics
Ms. Lori Hammond, Senior Associate Athletics Director, Risk Management and Compliance Services, Intercollegiate Athletics
Mr. Terance Flowers, Audit Liaison, Office of Accounting
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