



October 8, 2019

University of Texas System Audit Office
Governor's Office of Budget, Planning and Policy
Legislative Budget Board

SUBJECT: Confidential Audit Report on System Access for Inactive/Terminated Employees

Dear Ms. Brown:

The Office of Internal Audit for the University of Texas of the Permian Basin (UTPB) conducted an audit on system access for inactive or terminated employees. The objective of this audit was to review and evaluate the processes and controls over the disabling of PeopleSoft user accounts for those employees that are either inactive or have been terminated.

This report contains confidential information that relates to information security 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 members of management.

Sincerely,

A handwritten signature in black ink that reads "Glenn S. Spencer".

Glenn Spencer, CPA
Chief Audit Executive