



MEMORANDUM

DATE: October 1, 2020

TO: Governor's Office of Budget, Planning, and Policy
Legislative Budget Board

FROM: UT System Administration Audit Office

SUBJECT: The University of Texas System Administration Audit of Database Applications, FY 2020

An audit of University of Texas (UT) System Administration Database Applications was performed and is now complete. The objective of the audit was to determine if there are adequate access and change management controls to protect information stored and processed by internally developed database applications managed by the Applications section of the UT System Administration Office of the Chief Information Officer.

The report contains confidential information as specified in Texas Government Code Section 552.139 and is not subject to the disclosure requirements of the Texas Public Information Act. Specific results of the audit were provided to appropriate members of UT System management.