MEMORANDUM

To: System Audit Office
   Governor’s Office of Budget, Planning and Policy
   Legislative Budget Board
   State Auditor’s Office

From: Sandy Jansen, CIA, CCSA, CRMA
       Chief Audit Executive

Subject: Confidential Audit Report

Date: June 26, 2020

The audits of Decentralized Information Technology (IT) Controls and Server and Workstation Configuration and Change Management were completed for The University of Texas at Austin (UT Austin). The objective of these audits were to assess the maturity of controls implemented to protect institutional assets and review the process for applying critical security updates to servers and workstations.

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 Austin management.

Please let me know if you have questions or comments regarding this notification.