



**OFFICE OF INTERNAL AUDITS**  
**THE UNIVERSITY OF TEXAS AT AUSTIN**

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**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

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

Subject: Confidential Audit Report

Date: May 4, 2020

An audit of *Texas Administrative Code (TAC) 202* was completed for The University of Texas at Austin (UT Austin). The objective of the audit was to determine compliance with *TAC 202* and the Security Control Standards.

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.

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