



THE UNIVERSITY OF TEXAS AT DALLAS

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To: Mr. J. Michael Peppers, UT System Chief Audit Executive

From: Toni Stephens, Chief Audit Executive

Date: June 10, 2020

Subject: Confidential Audit Report: *Decentralized Computing Operations*, UT Dallas Audit Report No. R2012

The UT Dallas Office of Audit and Consulting Services conducted an audit of Decentralized Computing Operations. The objective of the audit was to assess the effectiveness of controls over key decentralized computing operations. The audit focused on encryption, patching, vulnerability, and account management processes in the department of Computer Science (CS), the Library, and the Provost's Technology Group (PTG).

The 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 the Texas Government Code, § 552.139. Specific results were made to the appropriate members of management.