

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: May 27, 2020

Subject: Confidential Audit Report: Education Research Center, UT Dallas Audit Report No.

R2009

The UT Dallas Office of Audit and Consulting Services conducted an audit the UT Dallas Education Research Center (a sub-entity of the Texas Schools Project). The objective of the audit was to certify that the Education Research Center (ERC) at UT Dallas is in full compliance with all terms of the contract between the Texas Higher Education Coordinating Board (THECB) and UT Dallas and all applicable state and federal laws.

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.