MEMORANDUM

TO: University of Texas System Audit Office
    Governor’s Office of Budget, Planning and Policy
    Legislative Budget Board

FROM: David Price
      Chief Audit Executive

DATE: March 11, 2021

SUBJECT: UTA20-01 Mobile Devices and Data Storage Project Audit

The University of Texas at Arlington (UTA) Office of Internal Audit conducted a review to determine whether UTA is adequately protected from the loss of information and/or computing resources stored on - or accessed through – mobile and personally-owned devices.

The report contains confidential information that relates to the University’s mobile device management solutions and, therefore, not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Texas Government Code § 552.139: Exception: Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers. Specific results were communicated to appropriate management members.