




OFFICE OF INTERNAL AUDITS
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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 

Subject: Confidential Audit Report – Dell Medical School Mobile Devices

Date: June 24, 2021

The audit of *Dell Medical School Mobile Devices* was completed for The University of Texas at Austin (UT Austin). The objective of this audit was to evaluate security processes for mobile devices deployed at Dell Medical School and determine whether security controls adhere to governing regulations, standards, and security requirements.

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.
