



THE UNIVERSITY OF TEXAS AT DALLAS

OFFICE OF AUDIT AND CONSULTING SERVICES
800 W. CAMPBELL RD. SPN 32, RICHARDSON, TX 75080
PHONE 972-883-4876 FAX 972-883-6846

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

From: Toni Stephens, Chief Audit Executive

Date: July 23, 2021

Subject: Confidential Audit Report: *Account Management*, UT Dallas Audit Report No. R2112, dated July 9, 2021

The UT Dallas Office of Audit and Consulting Services conducted an audit of Account Management. The objective of the audit was to determine if the controls over the account management and access provisioning processes are adequate to protect UTD resources.

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.