

Memorandum

Date: August 31, 2021

To: UT System Audit Office
Sarah Hicks, Governor's Office of Budget, Planning and Policy
Christopher Mattsson, Legislative Budget Board

From: Paul Tyler, Chief Audit Executive

Subject: UTSA Confidential Internal Audit Report – Cybersecurity (Project# 2021-31)

The University of Texas at San Antonio conducted an audit of Cybersecurity. The objective was to assess the cybersecurity posture and the effectiveness of the suggested controls at UTSA.

The memorandum contains confidential information that relates to computer security and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in the Government Code § 552.139. Specific results and recommendations were made to appropriate management members.