

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: November 9, 2022

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

R2304, dated November 9, 2022

The UT Dallas Office of Audit and Consulting Services conducted an audit of the Education Research Center. The objective of the audit was to certify that the Education Research Center at UT Dallas is sufficiently protecting the Texas Higher Education Coordinating Board (THECB) data and complies with the terms of the contract between the THECB and UT Dallas.

The report contains information that may be confidential or excepted from disclosure under the Texas Government Code Section 552.139. Specific results were made to the appropriate members of management.