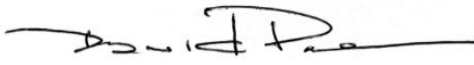




MEMORANDUM

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: October 16, 2024

SUBJECT: UTA24-18 Operation Fast Start – CFO and VP for Business and Finance Phase II –
Office of Information Technology (OIT), Information Security Office (ISO) and
University Analytics

The University of Texas at Arlington (UTA) Office of Audit and Consulting Services conducted a review to assist new UTA leaders to identify administrative control opportunities, system security, efficiency, and effectiveness opportunities, as well as general internal control opportunities.

The report contains confidential information that relates to the University's security controls and, therefore, is 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.