

THE UNIVERSITY OF TEXAS AT DALLAS

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

From: Toni Stephens, Chief Audit Executive

Date: August 13, 2024

Subject: Confidential Audit Report: Building Access, UT Dallas Audit Report No. R2412, dated

August 13, 2024

An audit of Building Access was conducted as part of the UT Dallas audit plan. The objective of the audit was to assess the effectiveness of controls over access to buildings and facilities to ensure safety and security across the university.

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.