



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: November 13, 2024

Subject: Confidential Audit Report: *Decentralizing Computing – Bass School of Arts, Humanities, and Technology*, UT Dallas Audit Report No. R2506, dated November 13, 2024

An audit of Decentralizing Computing – Bass School of Arts, Humanities, and Technology was conducted as part of the UT Dallas FY24/25 audit plan. The objective of the audit was to assess the effectiveness of controls over decentralized computing operations in the Harry W. Bass Jr. School of Arts, Humanities, and Technology including compliance with Texas Administrative Code §202.76 (TAC 202) security control standards, UT System and UTD security and control standards such as encryption, third-party applications, IT asset management, IT governance, backup management, web-based application development, and cloud storage.

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.