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 – Erik Jonsson School of Engineering and Computer Science*, UT Dallas Audit Report No. R2507, dated November 14, 2024

An audit of Decentralizing Computing – Erik Jonsson School of Engineering and Computer Science 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 Erik Jonsson School of Engineering and Computer Science (ECS), 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.