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: April 11, 2025

SUBJECT: UTA 24-CP-02 Safety Review Part I

The University of Texas at Arlington (UTA) Office of Audit and Consulting Services conducted a review to help ensure UTA's safety programs, initiatives, and plans are adequate to protect students, faculty and staff.

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.