



THE UNIVERSITY OF TEXAS AT DALLAS

OFFICE OF AUDIT AND ADVISORY SERVICES
800 W. CAMPBELL RD. SP2 33, RICHARDSON, TX 75080
PHONE 972-883-4876

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

From: Toni Stephens, Chief Audit Executive

DocuSigned by:

Toni Stephens

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Date: July 16, 2025

Subject: Confidential Audit Report: *Decentralizing Computing – School of Economic, Political and Policy Sciences*, UT Dallas Audit Report No. R2517, dated July 16, 2025

An audit of Decentralizing Computing – School of Economic, Political and Policy Sciences was conducted as part of the UT Dallas FY25 audit plan. The objective of the audit was to assess the effectiveness of controls over decentralized computing operations in the School of Economic, Political and Policy Sciences, including compliance with Texas Administrative Code §202.76 (TAC 202) security control standards, UT System and UTD security and control standards such as vulnerability management (including patching), encryption, third-party applications, IT asset management, IT governance, backup management, and public-facing applications.

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.