



THE UNIVERSITY OF TEXAS AT DALLAS

OFFICE OF AUDIT AND ADVISORY SERVICES

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

From: Toni Stephens, Chief Audit Executive

Date: September 9, 2025

Subject: Confidential Audit Report: *Facilities Management Inventory Process*, UT Dallas Audit Report No. R2602

DocuSigned by:

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An audit of the Facilities Management Inventory Process was conducted as part of the UT Dallas FY25 audit plan. The objective of the audit was to assess the effectiveness of controls over facilities management inventory processes.

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.