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

From: Toni Stephens, Chief Audit Executive

Date: May 7, 2025

Subject: Confidential Audit Report: *Research Participant Payments*, UT Dallas Audit Report No. R2516, dated May 7, 2025

An audit Research Participant Payments was conducted as part of the UT Dallas FY25 audit plan. The objective of the audit was to determine if controls over research participant payments, access management for the underlying system (GalaxyPay), and related tax reporting requirements are effective.

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.