

MEMORANDUM

DATE: May 30, 2025

TO: Governor's Office of Budget, Planning, and Policy
Legislative Budget Board

FROM: UT Permian Basin Office of Internal Audit and Advisory Services

SUBJECT: The University of Texas Permian Basin Disaster Recovery and Business Continuity
Planning Audit

An audit of Disaster Recovery and Business Continuity Planning was performed and is now complete. The objective of the audit was to assess the effectiveness of plans and operational practices intended to ensure that the university can respond to and recover from disruptive events with minimal impact on mission-critical business operations and services. This engagement included evaluation of compliance with applicable Texas Administrative Code (TAC) §202.76 security control standards as defined in the Texas Department of Information Resources (DIR) Security Control Standards Catalog.

The report contains confidential information as specified in Texas Government Code §552.139 and is not subject to the disclosure requirements of the Texas Public Information Act. Specific results of the audit were provided to appropriate members of UT Permian Basin management.