Office of Internal Audit & Consulting Services
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Memorandum

Date: July 20, 2026

To: System Audit Office
Governor's Office of Budget, Planning, and Policy
Legislative Budget Board

From: John Lazarine, Chief Audit Executive
Office of Internal Audit & Consulting Services

Subject: Confidential Report Summary Memo – Disaster Recovery and Business Continuity Plan Audit

The Office of Internal Audit and Consulting Services at UT San Antonio academic campus conducted a review of their Disaster Recovery and Business Continuity Plan as part of the Fiscal Year 2026 Audit Plan. The objective of the review was to evaluate the effectiveness of the academic campus' disaster recovery (DR) and business continuity planning (BCP) programs and overall preparedness. Specifically, the review assessed the extent to which current practices align with the intent of statutory continuity of operations requirements outlined in Texas Labor Code §412.054, as well as information resource continuity expectations defined in the Texas Administrative Code (TAC), Chapter 202.

The report includes confidential information related to information-resource vulnerabilities, disaster recovery capabilities, system dependencies, and recovery procedures. Accordingly, the report may be exempted from disclosure under the Texas Public Information Act, as specified by Government Code §552.139. Detailed results have been provided to the appropriate management personnel for review and remediation.

Respectfully,

John Lazarine, CIA, CISA, CRISC, CDPSE
Chief Audit Executive
Internal Audit & Consulting Services

JL:sjg