



THE UNIVERSITY OF TEXAS AT DALLAS

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

From: Toni Stephens, Chief Audit Executive

Date: June 10, 2020

Subject: Confidential Audit Report: *Texas Analog Center of Excellence*, UT Dallas Audit Report No. R2013

The UT Dallas Office of Audit and Consulting Services conducted an audit of the Texas Analog Center of Excellence. The objective of the audit was to evaluate financial and accounting processes, internal controls systems, and the effectiveness and efficiency of related operations and controls in the Texas Analog Center of Excellence.

The report contains confidential information that relates to information security and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in the Texas Government Code, § 552.139. Specific results were made to the appropriate members of management.