

Memorandum

Date: July 8, 2021

To: UT System Audit Office
Sarah Hicks, Governor's Office – Budget and Policy Division
Christopher Mattsson, Legislative Budget Board

From: Mr. Paul Tyler
Chief Audit Executive

Subject: Confidential Internal Audit Report – PhD Student Access to Microsoft
365 Resources (Project #2021-25)

The University of Texas at San Antonio conducted a review of access to Microsoft 365 resources.

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