THE UNIVERSITY OF TEXAS AT DALLAS
OFFICE OF AUDIT AND CONSULTING SERVICES
800 W. CAMPBELL RD. SP2 33, RICHARDSON, TX 75080
PHONE 972-883-4876

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

From: Toni Stephens, Chief Audit Executive DS TS

Date: August 14, 2023

Subject: Confidential Audit Report: *Decentralized Computing*, UT Dallas Audit Report No. R2313, dated August 14, 2023

An audit of Decentralized Computing was conducted as part of the UT Dallas FY 23 audit plan. The objective of the audit was to assess the effectiveness of controls over decentralized computing operations, including patching, vulnerabilities, logging, encryption, asset inventory, backup and recovery, change management, technology selection, and data center security, within the following four areas: Center for Vital Longevity; Jindal School of Management; School of Natural Sciences and Mathematics; the University Police Department.

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.