



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 26, 2023

Subject: Confidential Audit Report: *Network Management*, UT Dallas Audit Report No. R2309, dated June 26, 2023

An audit of Network Management was conducted as part of the UT Dallas FY22/23 audit plan. The objective of the audit was to conduct a risk-based audit of network management practices to evaluate the effectiveness of processes and controls in place for managing UT Dallas' network, including security practices, design, and architecture.

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.