




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: February 5, 2020
Subject: Confidential Audit Report: *Competitive Bidding*, UT Dallas Audit Report No. R2005

The UT Dallas Office of Audit and Consulting Services conducted an audit of purchasing, focusing on the competitive bidding process. The objective of our audit was to ensure the competitive bidding process is effective to ensure compliance with applicable regulations. The audit also included the audit requirements for purchasing as outlined in the Texas Education Code (TEC) Section 51.9337, *Purchasing Authority Conditional/Required Standards*.

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.