



January 14, 2020

Mr. J. Michael Peppers, Chief Audit Executive  
University of Texas System Audit Office  
210 West 7<sup>th</sup> Street  
Austin, Texas 78701

**SUBJECT: Confidential Audit Report - User Roles and Permissions in PeopleSoft**

The Office of Internal Audit for the University Texas Permian Basin conducted an audit on user roles and permissions in PeopleSoft. The objective of this audit was to determine the appropriateness of assigned roles and permissions in regard to data confidentiality and segregation of duties.

This 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 Government Code §552.139. Specific results were made to the appropriate members of management.

Sincerely,

A handwritten signature in blue ink that reads "Glenn Spencer".

Glenn Spencer, CPA  
Chief Audit Executive