

MEMORANDUM

DATE: May 18, 2021

TO: Governor's Office of Budget, Planning and Policy
Legislative Budget Board

FROM: Valla F. Wilson, Vice President and Chief Audit Executive, Office of Internal Audit Services

SUBJECT: 21:24 Payment Card Industry (PCI) Compliance Audit
Issued to SAO: May 18, 2021

The Office of Internal Audit completed its Payment Card Industry (PCI) Compliance Audit. This was part of the Fiscal Year 2021 Audit Plan.

The primary objectives of this audit were to evaluate controls and other key processes in place to ensure compliance with Payment Card Industry Data Security Standards and to assess the adequacy and effectiveness of relevant policies and procedures.

The report contains confidential information that relates to technology 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 communicated to the appropriate management and Audit Committee members.

Please contact me via email at valla.wilson@utsouthwestern.edu or via phone at 214-447-0995 with any questions or follow up.