



## MEMORANDUM

**DATE:** August 3, 2022

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

**FROM:** UT System Administration Audit Office

**SUBJECT:** The University of Texas System Administration Audit of UTIMCO IT Asset Management

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An audit of The University of Texas/Texas A&M Investment Management Company (UTIMCO) Information Technology (IT) Asset Management was performed and is now complete. The objective of the audit was to determine whether there are adequate controls and processes surrounding the management and protection of UTIMCO IT assets, including critical and confidential data and related hardware and software assets.

The report contains confidential information as specified in Texas Government Code Section 552.139 and is not subject to the disclosure requirements of the Texas Public Information Act. Specific results of the audit were provided to appropriate members of UTIMCO management.