



MEMORANDUM

DATE: January 10, 2023

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 Cybersecurity and Threat Response

An audit of Cybersecurity and Threat Response was performed and is now complete. The objective of the audit was to determine whether cybersecurity protections and threat response activities intended to guard against both internal and external threats against The University of Texas (UT) System Administration are in place, functioning effectively, and designed to evolve rapidly as emerging threats develop. This engagement included compliance with applicable Texas Administrative Code (TAC) §202.76 security control standards as defined in the Texas Department of Information Resources (DIR) Security Control Standards Catalog.

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 UT System management.