The University of Texas at San Antonio

UTSA Auditing & Consulting Services

__Memorandum__

Date: February 7, 2023

To: UT System Audit Office
              Sarah Hicks, Governor's Office of Budget, Planning, and Policy
              Christopher Mattsson, Legislative Budget Board

From: Paul Tyler, Chief Audit Executive

Subject: UTSA Confidential Internal Audit Report – Identity & Access Management for
              Alma/Primo (Project# 2023-31)

The University of Texas at San Antonio conducted an audit of Identity & Access Management for Alma/Primo. The objectives were to:

➢ Ensure the system employs methods to track individuals' access or using the system
➢ Ensure that access to the data or information is granted to authorized/known individuals
➢ Ensure that responsible parties have established effective security techniques

The memorandum contains confidential information that relates to computer security and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in the Government Code § 552.139. Specific results and recommendations were made to appropriate management members.