

**Memorandum**

**Date:** June 16, 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 WebTMA (Project# 2023-31A)

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The University of Texas at San Antonio audited Identity & Access Management for WebTMA. 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.