

NCAA Football
Attendance Audit
Intercollegiate Athletics



February 14, 2013

The University of Texas at Austin
Office of Internal Audits
UTA 2.302
471-7117

**The University of Texas at Austin
Internal Audit Committee**

Mr. William C. Powers Jr., Chair, President
Dr. Steven W. Leslie, Executive Vice President and Provost
Mr. Kevin P. Hegarty, Vice President and Chief Financial Officer
Dr. Patricia L. Clubb, Vice President for University Operations
Ms. Patricia C. Ohlendorf, Vice President for Legal Affairs
Dr. Juan M. Sanchez, Vice President for Research
Dr. Gage E. Paine, Vice President for Student Affairs
Dr. Charles A. Roeckle, Deputy to the President
Ms. Mary E. Knight, CPA, Associate Vice President and Budget Director
Mr. Frank W. Maresh, CPA, External Member
Mr. Clay Simmons, Interim Director, University Compliance Services
Mr. Cameron D. Beasley, University Information Security Officer
Mr. Michael W. Vandervort, Director, Office of Internal Audits

**The University of Texas at Austin
Office of Internal Audits**

| | |
|----------------------|---|
| Director: | Michael Vandervort, CPA |
| Assistant Directors: | Angela McCarter, CIA, CRMA * Chris Taylor, CIA, CISA |
| Auditor III: | Brenda Guerrero |
| Auditor II: | Caroline Poquez |
| Auditor I: | * Ashley Foster Cameosha Jones Miranda Pruett Derek Stuart |
| Sr. IT Auditor: | Tod Maxwell, CISA, CISSP |
| IT Auditor: | Brandon Morales, CISA, CGAP |

* denotes project members

This report has been distributed to Internal Audit Committee members, the Legislative Budget Board, the State Auditor's Office, the Sunset Advisory Commission, the Governor's Office of Budget and Planning, and The University of Texas System Audit Office for distribution to the Audit, Compliance, and Management Review Committee of the Board of Regents.

NCAA Football Attendance Audit
Project Number 808.13