DATE: January 29, 2015

TO: Mike Peppers, UT System Chief Audit Executive

FROM: Toni Stephens, Institutional Chief Audit Executive

SUBJECT: Data Centers, Internal Audit Report No. R1509

The Office of Internal Audit conducted an audit of Data Centers. The objectives of the audit were to ensure that adequate controls exist over university data centers to ensure compliance with appropriate laws, policies, and procedures, the effectiveness and efficiency of operations, and the reliability and integrity of financial and operation information and the safeguarding of assets.

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