DATE: September 12, 2014

TO: Mike Peppers, UT System Chief Audit Executive

FROM: Toni Stephens, Institutional Chief Audit Executive

SUBJECT: OnBase, Internal Audit Report No. R1501

The Office of Internal Audit conducted an audit of the OnBase application. The objectives of the audit were to ensure that the controls over the OnBase System are adequate to ensure that access to data is properly safeguarded and operational processes are efficient and effective.

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.