Date: October 12, 2013

To: Dr. Pedro Reyes, Interim Executive Vice Chancellor for Academic Affairs
    Brian Gunthrie, Office of the Governor
    Joey Longley, Sunset Advisory Commission
    Ed Osner, Legislative Budget Board
    Internal Audit Coordinator, The State Auditor’s Office
    Alan Marks, UT System Attorney
    J. Michael Peppers, UT System Chief Audit Executive

From: Mr. J. Richard Dawson
       Executive Director, Audit, Compliance, and Risk Services

The University of Texas at San Antonio Office of Auditing and Consulting Services conducted an audit of InSight/Laptop Encryption. The objectives of this audit were to:

➢ Determine whether laptop inventory at UTSA is complete, accurate, and up-to-date.
➢ Determine whether all laptops have been properly encrypted or exempted.
➢ Determine the accuracy, reliability, and completeness of data and calculations in the technology management tool (InSight).

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