Memorandum

Date: August 22, 2016

To: System Audit Office
   Drew DeBerry, Governor's Office of Budget, Planning, and Policy
   Ken Levine, Sunset Advisory Commission
   Julie Ivie, Legislative Budget Board

From: Mr. J. Richard Dawson
      Chief Institutional Audit Executive

Subject: Confidential Internal Audit Report – Identity Management Project #2016-22

The University of Texas at San Antonio conducted an audit of our Identity Management. The objective of this audit was to determine if the University of Texas at San Antonio (UTSA) identity management processes and systems are designed and operating to effectively manage UTSA identities in compliance with UTSA, UT System Federation, Texas Department of Information Resources, and InCommon Federation identity management policies and standards to ensure authorized access to resources needed to fulfill duties/roles assigned.

The report 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 were communicated to appropriate management members.