MEMORANDUM

Date: May 28, 2014

To: Dr. Pedro Reyes, 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 the Research Data Center IT General Controls. The objectives of this audit were to:

- Determine that physical access controls are in place at the Research Data Center to limit access to authorized personnel on a need to access basis.
- Determine that the Research Data Center is appropriately configured to physically protect against damage to information technology assets from fire, water, temperature, power fluxes, and other man-made or natural risks that would damage or destroy equipment or storage media.

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 were made to appropriate management members.