

Memorandum

Date: October 31, 2018

To: UT System Audit Office
John Colyandro, Governor's Office of Budget, Planning and Policy
Ken Levine, Sunset Advisory Commission
Jennifer Jones, Legislative Budget Board

From: Mr. Paul Tyler
Chief Audit Executive

Subject: Confidential Internal Audit Report - Windows Active Directory (Project #2018-30)

The University of Texas at San Antonio conducted an audit of (Project #2018-30) Windows Active Directory. The objective of this audit was to evaluate the implementation, management and design of UTSA's Active Directory.

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 and recommendations were made to appropriate management members.