



**MEMORANDUM**

**DATE:** January 7, 2019

**TO:** Governor's Office of Budget, Planning, and Policy  
Legislative Budget Board  
Sunset Advisory Commission

**FROM:** UT System Administration Audit Office

**SUBJECT:** The University of Texas System Administration Audit of UT Share User Access, FY 2018

The University of Texas (UT) System Audit Office has conducted an audit of user access to UT Share, which is UT System Administration's implementation of Oracle's PeopleSoft Enterprise Resource Planning software suite.

The objective of the audit was to determine whether the UT Share access granted to UT System Administration employees is appropriate based on job duties and enforces best practices related to minimum-necessary and segregation of duties control principles.

The report contains confidential information as specified in Texas Government Code Section 552.139 and is not subject to the disclosure requirements of the Texas Public Information Act. Specific results of the audit were provided to appropriate members of UT System management.