



MEMORANDUM

DATE: June 5, 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 Wireless Networks, FY 2019

An audit of the University of Texas (UT) System Administration headquarters building's wireless networks was performed on our behalf by an external audit firm, and is now complete. The objective of the audit was to assess the design and test the effectiveness of controls protecting the public and private wireless networks, and data traversing those networks. The scope did not include assessment of the wired network or the design and implementation of policies and procedures for technologies other than the wireless networks.

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.