Memorandum

Date: September 18, 2019

To: System Audit Office
               John Colyandro, Governor's Office of Budget, Planning, and Policy
               Christopher Mattsson, Legislative Budget Board

From: Mr. Paul Tyler
               Chief Audit Executive

Subject: Confidential Internal Audit Report – Decentralized IT General Controls Internal
               Audit Report (Project #2019-31)

The University of Texas at San Antonio conducted a Decentralized IT General Controls internal audit. The objective of the audit was to analyze the different decentralized computing environments to determine the scope and type of decentralized computing being performed, detect gaps in ability to comply with published information technology and security policies/standards, and identification of additional protocols, process improvement, efficiencies and streamlining opportunities between centralized and decentralized information technology units.

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.