MEMORANDUM

To: System Audit Office
   Governor’s Office of Budget, Planning and Policy
   Legislative Budget Board
   State Auditor’s Office

From: Sandy Jansen, CIA, CCSA, CRMA
      Chief Audit Executive

Subject: Confidential Audit Report

Date: May 4, 2020

An audit of Texas Administrative Code (TAC) 202 was completed for The University of Texas at Austin (UT Austin). The objective of the audit was to determine compliance with TAC 202 and the Security Control Standards.

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 Austin management.

Please let me know if you have questions or comments regarding this notification.