

Memorandum

Date: August 14, 2020

To: UT System Audit Office
Sarah Hicks, Governor's Office – Budget and Policy Division
Christopher Mattsson, Legislative Budget Board

From: Mr. Paul Tyler
Chief Audit Executive

Subject: Confidential Internal Audit Report – Wireless Network (Project #2020-30)

The University of Texas at San Antonio conducted a Wireless Network Audit. The objectives were to assess the design and test the effectiveness of controls protecting the wireless network. In addition, we evaluated compliance with regulations and policies.

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.