



**THE UNIVERSITY OF TEXAS AT DALLAS**

**OFFICE OF AUDIT AND CONSULTING SERVICES**  
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To: Mr. J. Michael Peppers, UT System Chief Audit Executive

From: Toni Stephens, Chief Audit Executive

Date: June 21, 2021

Subject: Confidential Audit Report: *Callier Center*, UT Dallas Audit Report No. R2110, May 18, 2021

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The UT Dallas Office of Audit and Consulting Services conducted an audit of the Callier Center. The objective of the audit was to evaluate the financial and accounting processes, internal controls systems, and the effectiveness and efficiency of related operations and controls within the Center.

The report contains confidential information that relates to information security and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in the Texas Government Code, § 552.139. Specific results were made to the appropriate members of management.