

THE UNIVERSITY OF TEXAS AT DALLAS

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To: Mr. J. Michael Peppers, UT System Chief Audit Executive

From: Toni Stephens, Chief Audit Executive

Date: July 23, 2021

Subject: Confidential Audit Report: Education Research Center, UT Dallas Audit Report No.

R2113

The UT Dallas Office of Audit and Consulting Services conducted an audit of the Education Research Center. the objective of the audit was to certify that the Education Research Center at UT Dallas is sufficiently protecting Texas Higher Education Coordinating Board (THECB) data and complies with the terms of the contract between the THECB and UT Dallas.

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.