

## MEMORANDUM

Date: May 6, 2021

To: UT System Audit Office  
Governor's Office of Budget, Planning and Policy  
Legislative Budget Board  
Sunset Advisory Commission

From: Eloy R. Alaniz, Jr., Chief Audit Officer

Subject: Confidential Report – Banner System Access Audit

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The University of Texas Rio Grande Valley's (UTRGV) Office of Audits & Consulting Services conducted an audit of Banner System Access. The objective of the audit was to evaluate the controls over the logging, monitoring, and retention of Banner system activity.

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

cc: UTRGV Internal Audit Committee

Office of Audits and Consulting Services

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One West University Blvd.  
Brownsville, Texas 78520  
(956) 882-8200

1201 West University Blvd.  
Edinburg, Texas 78539  
(956) 665-2110

2102 Treasure Hills Blvd.  
Harlingen, Texas 78550  
(956) 296-1415

[utrgv.edu](http://utrgv.edu)