<u>Memorandum</u>

Date: August 31, 2021

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

From: Paul Tyler, Chief Audit Executive

Subject: Confidential Internal Audit Report–Microsoft 365 & Azure AD (Project# 2021-30)

The University of Texas at San Antonio conducted an audit of Microsoft 365 & Azure Active Directory (M365 & AD). The objectives were to assess the governance and to review the security posture of M365 & AD.

The memorandum 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.