



## MEMORANDUM

**TO:** University of Texas System Audit Office  
Governor's Office of Budget, Planning and Policy  
Legislative Budget Board

**FROM:**

David Price  
Chief Audit Executive

A handwritten signature in black ink, appearing to read 'David Price', written over a light blue horizontal line.

**DATE:** April 1, 2022

**SUBJECT:** UTA22-03 Financial Aid – Access Control Audit

The University of Texas at Arlington (UTA) Office of Audit and Consulting Services conducted a review to determine whether the student information system access controls in the Financial Aid area were adequate to properly safeguard data, while allowing efficient and effective operations.

The report contains confidential information that relates to the University's security controls and, therefore, is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Texas Government Code § 552.139: *Exception: Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers*. Specific results were communicated to appropriate management members.