




OFFICE OF INTERNAL AUDITS
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MEMORANDUM

To: System Audit Office
Governor's Office of Budget, Planning and Policy
Legislative Budget Board
State Auditor's Office

From: Sandy Jansen, CIA, CCSA, CRMA 
Chief Audit Executive

Subject: Confidential Audit Report – Identity and Access Management

Date: July 5, 2022

The audit of *Identity and Access Management* was completed for The University of Texas at Austin (UT Austin). The objective of this audit was to evaluate access management controls for compliance with the security standards established by Texas Administrative Code, Chapter 202 (TAC 202).

The report contains confidential information as specified in Texas Government Code Section 552.139 and is not subject to the disclosure requirements of the Texas Public Information Act. Specific results of the audit were provided to appropriate members of UT Austin management.

Please let me know if you have questions or comments regarding this notification.
