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 – Legacy Platform-Based Applications

Date: July 5, 2022

The audit of *Legacy Platform-Based Applications* was completed for The University of Texas at Austin (UT Austin). The objective of this audit was to determine the effectiveness of controls and processes related to maintenance and support of legacy platforms.

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.