The University *of*
Texas System

System Audit Office

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MEMORANDUM

DATE: June 20, 2023

TO: Governor's Office of Budget, Planning, and Policy
                Legislative Budget Board

FROM: UT System Administration Audit Office

SUBJECT: The University of Texas System Administration Audit of Privileged Access Management

An audit of Privileged Access Management was performed and is now complete.   The objective of the audit was to determine if practices to grant, manage, and monitor highly privileged access to University of Texas (UT) System Administration information resources are in place and effective. This engagement included compliance with applicable Texas Administrative Code (TAC) §202.76 security control standards as defined in the Texas Department of Information Resources (DIR) Security Control Standards Catalog.

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 System management.