



**THE UNIVERSITY OF TEXAS AT DALLAS**

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To: Mr. J. Michael Peppers, UT System Chief Audit Executive

From: Toni Stephens, Chief Audit Executive

Date: November 15, 2024

Subject: Confidential Audit Report: *Offboarding*, UT Dallas Audit Report No. R2508, dated November 15, 2024

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An audit of Offboarding was conducted as part of the UT Dallas FY24/25 audit plan. The objective of the audit was to assess the effectiveness and efficiency of the offboarding process for employees who terminate, transfer, or retire.

The report contains information that may be confidential or excepted from disclosure under the Texas Government Code Section 552.139. Specific results were made to the appropriate members of management.