
MEMORANDUM

DATE: September 30, 2024

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

FROM: UT Permian Basin Office of Internal Audit

SUBJECT: The University of Texas Permian Basin Audit of Cybersecurity and Threat Response

An audit of Cybersecurity and Threat Response was performed and is now complete. The objective of the audit was to determine whether cybersecurity protections and threat response activities intended to guard against both internal and external threats to UT Permian Basin technology infrastructure and information resources are in place and effective. This engagement included evaluation of 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 §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 Permian Basin management.