

Memorandum

Date: August 27, 2024

To: UT System Audit Office
Brady Franks, Governor's Office of Budget, Planning and Policy
Christopher Mattsson, Legislative Budget Board

From: Paul Tyler, Chief Audit Executive

Subject: Confidential Internal Audit Report: UTSA Data Backup Processes (Project# 2024-30)

The University of Texas at San Antonio conducted an audit of centralized Data Backup Processes. The objective was to determine that backups are secure, accurate, available, and recoverable.

The memorandum contains confidential information that relates to computer security and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in the Government Code § 552.139. Specific results and recommendations were made to appropriate management members.