



# STEPHEN F. AUSTIN STATE UNIVERSITY

THE UNIVERSITY OF TEXAS SYSTEM ★ NACOGDOCHES, TEXAS

## Department of Audit Services

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### Memorandum

Date: December 16, 2025

To: The University of Texas System Audit Office  
Governor's Office of Budget, Planning, and Policy  
Legislative Budget Board

From: Jane Ann Bridges  
Chief Audit Executive

Subject: Confidential Audit Report Summary Memo - 25-100 Privileged Access Management

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An audit of Privileged Access Management was conducted. The objective of the audit was to gain assurance that controls and processes for privileged access exist, are operating as intended, and that the University is in compliance with applicable DIR Security Control Standards.

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 communicated to appropriate members of management and the audit committee.