



UNIVERSITY OF
TEXAS
ARLINGTON

OFFICE OF AUDIT AND CONSULTING SERVICES

MEMORANDUM

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

FROM: David Price
Chief Audit Executive

DATE: October 17, 2025

SUBJECT: Administrative Access Audit Report

The University of Texas at Arlington (UTA) Office of Audit and Consulting Services conducted a review to evaluate the adequacy and effectiveness of the processes and controls governing administrative IT rights assigned to users and groups.

The report contains confidential information that relates to the University's security controls and, therefore, is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Texas Government Code § 552.139: *Exception: Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers*. Specific results were communicated to appropriate management members.