



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

DocuSigned by:
Toni Stephens
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Date: August 7, 2025

Subject: Confidential Audit Report: *Center for Space Sciences*, UT Dallas Audit Report No. R2518

An audit the Center for Space Sciences was conducted as part of the UT Dallas FY25 audit plan. The objective of the audit was to evaluate financial and accounting processes, internal controls systems, and the effectiveness and efficiency of related operations and controls in the Center for Space Sciences.

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.