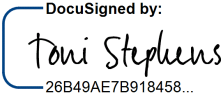




THE UNIVERSITY OF TEXAS AT DALLAS

OFFICE OF AUDIT AND ADVISORY SERVICES
800 W. CAMPBELL RD. SP2 33, RICHARDSON, TX 75080
PHONE 972-883-4876

To: Mr. J. Michael Peppers, UT System Chief Audit Executive

From: Toni Stephens, Chief Audit Executive DocuSigned by:
Toni Stephens
26B49AE7B918458...

Date: October 31, 2025

Subject: Confidential Audit Report: *Decentralized Computing – Research Information Systems*, UT Dallas Audit Report No. R2603

An audit of Decentralized Computing – Research Information Systems, was conducted as part of the UT Dallas FY25/26 audit plan. The objective of the audit was to evaluate controls over decentralized computing operations, including compliance with TAC 202 Security Control Standards and UT System/University Policies, such as patching, IT governance, backup and recovery, change management, and public-facing applications.

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.