



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

Date: March 14, 2025

Subject: Confidential Audit Report: *Decentralizing Computing – School of Behavioral and Brain Sciences*, UT Dallas Audit Report No. R2515, dated March 14, 2025

An audit of Decentralizing Computing – School of Behavioral and Brain Sciences was conducted as part of the UT Dallas FY25 audit plan. The objective of the audit was to assess the effectiveness of controls over decentralized computing operations in the School of Behavioral and Brain Sciences, including compliance with Texas Administrative Code §202.76 (TAC 202) security control standards, UT System and UTD security and control standards such as vulnerability management (including patching), encryption, third-party applications, IT asset management, IT governance, backup 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.