

Memorandum

Date: September 11, 2025

To: UT System Audit Office
Brady Franks, Governor's Office of Budget, Planning and Policy
Christopher Mattsson, Legislative Budget Board

From: Paul Tyler, Executive Director

Subject: Confidential Internal Audit Report – UTSA FY25 Privileged Accounts

The University of Texas at San Antonio conducted a Privileged Accounts Internal Audit. The objective was to:

- Assess UTSA's current approach to managing privileged accounts from creation to revocation, with an emphasis on identifying gaps to improve the management, security governance, compliance, and effectiveness of privileged, service, and local administrative accounts.
- Cover policies, procedures, access controls, and monitoring mechanisms to determine compliance with best practices and compliance obligations to Texas Administrative Code 202 (TAC 202) security objectives.

The memorandum contains confidential information that relates to computer security and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in the Government Code § 552.139 and 552.021. Specific results and recommendations were made to appropriate management members.