

Memorandum

Date: June 20, 2025

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

From: Paul Tyler, Chief Audit Executive

Subject: Confidential Internal Audit Report – UTSA FY25 Restricted Areas Access

The University of Texas at San Antonio conducted a Restricted Areas Access Internal Audit. The objective was to determine if all restricted areas (i.e., cyber labs, chemical labs, IT labs, data centers, IT and security closets, research labs, etc.) have been identified and that physical access to these areas is appropriately restricted.

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. Specific results and recommendations were made to appropriate management members.