

**MEMORANDUM**

**DATE:** March 21, 2025

**TO:** Governor's Office - Budget and Policy Division  
Legislative Budget Board  
UT System Audit Office

**FROM:** Natalie Ramello, Vice President, Chief Compliance Officer, and Interim Chief Audit Executive, Office of Institutional Compliance & Audit Services

**SUBJECT:** Research Security Program Assessment  
Issued to SAO: March 17, 2025

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The UT Southwestern Office of Institutional Compliance and Audit Services completed its Research Security Program Assessment in the second quarter of Fiscal Year 2025 as per the institutional internal audit plan.

The primary objectives of this audit were to assess whether components of the Research Security Program meet the key provisions of the National Security Presidential Memorandum-33 (NSPM-33), including disclosure requirements, foreign travel security, research security training and export control training.

The report contains confidential information that relates to research security and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code §552.139. Specific results were communicated to the appropriate management and Audit Committee members.