



UT Tyler
THE UNIVERSITY OF TEXAS AT TYLER

Internal Audit Department

September 5, 2025

MEMORANDUM

TO: System Audit Office
Governor's Office of Budget, Planning and Policy
Legislative Budget Board

FROM: Stephen Ford, Chief Risk Officer & Acting Chief Audit Executive

SUBJECT: Report Memorandum – Patch and Configuration Management Audit

The Internal Audit Department at the University of Texas at Tyler (UT Tyler) conducted a Patch and Configuration Management Audit. The objective of this audit was to:

To review current practices in place for patch and configuration management, and to assess compliance with applicable Texas Administrative Code (TAC) §202.76 security control standards.

The report 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 Government Code 552.139. Specific results were made to the appropriate management members.