



MEMORANDUM

DATE: June 5, 2026

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

FROM: UT System Administration Audit Office

SUBJECT: The University of Texas System Administration Audit of
Robotic Process Automation Data Management

An audit of Robotic Process Automation (RPA) Data Management was performed and is now complete. The objective of the audit was to assess the design and test the effectiveness of data management and protection controls in place for the University of Texas (UT) System shared RPA service. The scope of this engagement included the RPA service managed by UT System Administration. External systems and data protection controls managed by RPA service customers (UT institutions) were not in scope.

The report contains confidential information as specified in Texas Government Code Section 552.139 and is not subject to the disclosure requirements of the Texas Public Information Act. Specific results of the audit were provided to appropriate members of UT System management.