



The University of Texas at El Paso
Office of Auditing and Consulting Services

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DATE: April 17, 2026

TO: UT System Audit Office
Governor's Office of Budget, Planning and Policy
Legislative Budget Board
Internal Audit Coordinator, State Auditor's Office

FROM: Courtney H. Rios, Chief Audit Executive

SUBJECT: Confidential Audit Report- UTEP 26-AS-1217 Internally Developed Applications

The Office of Auditing and Consulting Services (OACS) in conjunction with service provider EisnerAmper, completed a limited-scope Internally Developed Applications audit. The objective of this audit was to evaluate UTEP's internally developed applications focusing on security, documentation, change management, and compliance with Texas Administrative Code Chapter 202 (TAC §202) Security Controls Standards Catalog as well as UT System and UTEP policies.

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.