

MEMORANDUM

DATE: January 29, 2026

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

FROM: UT Permian Basin Office of Internal Audit

SUBJECT: The University of Texas Permian Basin Audit of OnBase

An audit of OnBase was performed and is now complete. The objective of the audit was to determine whether controls over OnBase are adequate to ensure that access to data is appropriately safeguarded, and operational processes are efficient and effective.

The report contains confidential information as specified in Texas Government Code §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 Permian Basin management.