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FOR
AUDIT, COMPLIANCE, AND MANAGEMENT REVIEW
COMMITTEE**

Committee Meeting: 8/22/2007
Austin, Texas

*Robert A. Estrada, Chairman
Rita C. Clements
Judith L. Craven, M.D.
Cyndi Taylor Krier
Robert B. Rowling*

	Committee Meeting	Page
A. CONVENE	<i>11:30 a.m.</i>	
	<i>Chairman Estrada</i>	
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	<i>Ms. Barrett</i>	
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	<i>Mr. Watkins Mr. Chaffin</i>	
5. U. T. System: Report on System-wide Internal Audit Activity	<i>11:58 a.m.</i> Report	59
	<i>Mr. Chaffin</i>	
B. RECESS TO EXECUTIVE SESSION PURSUANT TO TEXAS GOVERNMENT CODE, CHAPTER 551	<i>12:00 p.m.</i>	
1. Personnel Matters Relating to Appointment, Employment, Evaluation, Assignment, Duties, Discipline, or Dismissal of Officers or Employees - Section 551.074		
U. T. System: Discussion with institutional auditors and compliance officers concerning evaluation and duties of individual System and institutional employees involved in internal audit and compliance functions		
2. Consultation with Attorney Regarding Legal Matters or Pending and/or Contemplated Litigation or Settlement Offers - Section 551.071		
C. RECONVENE IN OPEN SESSION TO CONSIDER ACTION, IF ANY, ON EXECUTIVE SESSION ITEMS AND TO ADJOURN	<i>12:30 p.m.</i>	

1. **U. T. System: Report on the status of the Proposed Plan for the Fiscal Year 2007 U. T. System Financial Statements Audit**

REPORT

Ms. Amy Barrett, Assistant Director, System Audit Office, will report on the plan for conducting the Fiscal Year 2007 U. T. System Consolidated Financial Statements Audit including methodology, staffing, and timelines.

Supplemental Materials: The PowerPoint presentation is set forth on Pages 7 – 18 of Volume 2. The detailed plan titled "Audit of Consolidated Financial Statements for 2007" is set forth on Pages 19 – 31 of Volume 2. Specifically, the engagement objectives, audit approach, and scope are set forth on Page 24 of Volume 2.

BACKGROUND INFORMATION

In November 2003, the U. T. System Board of Regents approved an initiative to implement the "Spirit" of the Sarbanes-Oxley Act as a good faith effort toward manifesting financial accountability and compliance in the public sector. As a result, in June 2004, the Board of Regents sought proposals for a comprehensive annual financial statement audit by an independent certified public accounting firm to obtain assurance that U. T. System has a sound financial base and adequate resources to support the mission of the organization and the scope of its programs and services.

A contract with Deloitte & Touche, LLP, was negotiated to provide an audit of the U. T. System Consolidated Financial Statements for the fiscal year ending August 31, 2005. The contract commenced on August 30, 2004, and terminated on April 1, 2006. On March 28, 2006, the Board authorized a renewal of the contract for the fiscal year ending August 31, 2006. The contract commenced on April 1, 2006, and terminated on April 1, 2007. On April 16, 2007, the Board of Regents voted not to renew the contract for the fiscal year ending August 31, 2007, but expressed confidence in the financial audit work that could be performed by the institutional and U. T. System auditors. As a result of that decision, the System Audit Office put together a plan to oversee and coordinate the internal audit of the Fiscal Year 2007 U. T. System Consolidated Financial Statements.

2. **U. T. System Board of Regents: Approval of the Audit, Compliance, and Management Review Committee Charter and Responsibilities Checklist**

RECOMMENDATION

On a periodic basis, the Audit, Compliance, and Management Review Committee reviews its Charter and Responsibilities Checklist to ensure that any changes in regulatory requirements, authoritative guidance, and evolving oversight practices are reflected. Mr. Charles Chaffin, Chief Audit Executive and System-wide Compliance Officer, recommends the proposed Charter and Responsibilities Checklist for the Audit, Compliance, and Management Review Committee be reviewed by the Committee and approved, without any suggested changes, as set forth on Pages 53 – 57.

BACKGROUND INFORMATION

On November 12, 2003, the Committee approved the Action Plan to Implement the "Spirit" of the Sarbanes-Oxley Act of 2002. Included in the Action Plan was the establishment of a Committee Charter and Responsibilities Checklist. The Committee Charter specifies that the Committee's responsibilities in carrying out its oversight role will be delineated in the Responsibilities Checklist. The Charter, including the Responsibilities Checklist, was originally approved by the U. T. System Board of Regents on November 13, 2003, and the Responsibilities Checklist was amended on November 5, 2004. Minor editorial changes were made to both the Charter and Responsibilities Checklist on February 8, 2006.

Audit, Compliance, and Management Review Committee Charter of the Board of Regents of The University of Texas System

Role

The Audit, Compliance, and Management Review Committee (“the Committee”) of the Board of Regents (“the Board”) of The University of Texas (“U. T.”) System assists the Board in fulfilling its responsibilities for:

- ◆ Oversight of the quality and integrity of the accounting and financial reporting practices, including the annual financial statements, and the system of internal controls;
- ◆ Oversight and direction of the internal auditing function, any external auditors whom the Committee may employ, and engagements with the State Auditor;
- ◆ Oversight and direction for the System-wide compliance function;
- ◆ Oversight of the review of effective institutional management practices at all U. T. System institutions; and
- ◆ Other duties as directed by the Board.

The Committee’s role includes a particular focus on U. T. System’s processes to manage business and financial risk, and for compliance with significant applicable legal, ethical, and regulatory requirements.

Membership

The membership of the Committee shall consist of at least four Board members, appointed by the Chairman of the Board, who shall be free of any relationship that would interfere with his or her individual exercise of independent judgment. Applicable laws and regulations shall be followed in evaluating a member’s independence.

Reporting

The Chief Audit Executive, System-wide Compliance Officer, and executive management shall provide periodic reports related to audit, compliance, and management review to the Committee. Any public accounting firm employed by the Committee shall report directly to the Committee. The State Auditor’s reports will be submitted to this Committee. The Committee is expected to maintain free and open communications, which shall include private executive sessions, at least annually, with these parties, as it deems appropriate and is permitted by law.

The Committee chairperson shall regularly report Audit, Compliance, and Management Review Committee activities to the full Board of Regents, particularly with respect to:

- (i.) any issues that arise regarding compliance with legal or regulatory requirements and the performance and independence of internal and external auditing and assurance functions; and
- (ii.) such other matters as are relevant to the Committee’s discharge of its responsibilities.

Education

U. T. System executive management is responsible for providing the Committee with educational resources related to accounting principles and procedures, risk management, and other information that may be requested by the Committee. U. T. System executive management shall assist the Committee in maintaining appropriate financial and compliance literacy.

Authority

The Committee, in discharging its oversight role, is empowered to study or investigate any matter related to audit, compliance, and management of interest or concern that the Committee, in its sole discretion, deems appropriate for study or investigation by the Committee. The Committee shall be given full access to all U. T. System employees and operations as necessary to carry out this authority.

Responsibilities

The Committee's specific responsibilities in carrying out its oversight role are delineated in the Audit, Compliance, and Management Review Committee Responsibilities Checklist. The responsibilities checklist will be updated annually by the Committee to reflect changes in regulatory requirements, authoritative guidance, and evolving oversight practices. As the compendium of Committee responsibilities, the most recently updated responsibilities checklist will be considered to be an addendum to this charter.

The Committee relies on the expertise and knowledge of management, the internal auditors, the State Auditor, and any public accounting firm they may employ in carrying out its oversight responsibilities. U. T. System executive management is responsible for preparing complete and accurate financial statements and for monitoring internal controls and compliance with all applicable laws, regulations, and internal policies and procedures. Any public accounting firm hired by the Committee is responsible for performing the services specified in the hiring contract.

**Responsibilities Checklist
for the
Audit, Compliance, and Management Review Committee
of the
Board of Regents of The University of Texas System**

1. The Committee will perform such other functions as assigned by law or the Board of Regents of The University of Texas System ("the Board").
2. The Committee shall meet four times per year or more frequently as circumstances require. The Committee may ask members of management or others to attend the meeting and provide pertinent information as necessary.
3. The agenda for Committee meetings will be prepared in consultation between the Committee chairman (with input from the Committee members), U. T. System executive management, the Chief Audit Executive, and the System-wide Compliance Officer.
4. The Committee shall verify that its membership is familiar with the Committee's Charter, goals, and objectives.
5. The Committee shall review the independence of each Committee member based on applicable independence laws and regulations.
6. The Committee shall review and approve the appointment or change in the Chief Audit Executive.
7. The Committee shall have the power to conduct or authorize investigations into any matters within the Committee's scope of responsibilities.
8. The Committee shall provide an open avenue of communication between the State Auditor, internal auditors, any public accounting firm employed, executive management, and the Board. The Committee chairperson shall report Committee actions to the Board with such recommendations as the Committee may deem appropriate.
9. For the purpose of preparing or issuing an audit report or related work, the Committee shall be directly responsible for the appointment, compensation, and oversight of the work of any employed public accounting firm (including the resolution of disagreements between management and the auditor regarding financial reporting). This does not preclude an individual institution from hiring a public accounting firm to perform work at the institutional level.
10. The Chief Audit Executive has responsibility for ensuring that no conflicts of interest exist between public accounting firms performing consulting services and firms conducting financial statement audits. The Chief Audit Executive shall report annually on the status and integrity of U. T. System's engagements with public accounting firms.
11. The Committee shall review with executive management, the Chief Audit Executive, the System-wide Compliance Officer, the State Auditor, and any employed public accounting firm the coordination of efforts to assure completeness of coverage, reduction of redundant efforts, and the effective use of resources.
12. The Committee shall inquire of executive management, the Chief Audit Executive, the System-wide Compliance Officer, and any employed public accounting firm about significant risks or exposures and assess the steps management has taken to minimize such risk to U. T. System.
13. The Committee shall consider and review with the Chief Audit Executive, the System-wide Compliance Officer, the State Auditor, and any employed public accounting firm:

- a. The adequacy of U. T. System's internal controls including computerized information system controls and security;
 - b. The adequacy and efficiency of senior-level management with respect to fiscal operations and compliance functions at all institutions;
 - c. Any related significant findings and recommendations of the State Auditor, independent public accountants, and internal audit together with management's responses thereto.
14. Regarding the U. T. System's financial statements, the Committee shall review with executive management and/or the Chief Audit Executive:
- a. U. T. System's annual financial statements and related footnotes;
 - b. Any audit and assurance work performed on components of the annual financial statements;
 - c. Any significant changes to the financial statements requested by the State Auditor, internal audit, or any independent public accountants;
 - d. Any serious difficulties or disputes with management encountered during assurance work on components of the financial statements;
 - e. Other matters related to the conduct of assurance services that are to be communicated to the Committee under generally accepted government auditing standards.
15. The Committee shall require the U. T. System Chief Financial Officer certify the annual financial statements for the U. T. System as a whole, and that each institutional Chief Financial Officer certify the annual financial statements for their respective institution.
16. The Committee shall review legal and regulatory matters that may have a material impact on the financial statements, internal auditing and/or compliance activities.
17. The Committee shall at least annually
- a. review with executive management and the Chief Audit Executive the U. T. System's critical accounting policies, including any significant changes to Generally Accepted Accounting Procedures (GAAP), Regents' *Rules and Regulations*, and/or operating policies or standards;
 - b. engage executive management and the external audit firm in the discussion of off-balance sheet transactions/arrangements that have, or are reasonably likely to have, a current or future effect on the System's or any of the institution's financial condition, changes in financial condition, revenues or expenses, results of operations, liquidity, capital expenditures, or capital resources that is material to users of the financial statements. The discussion should include the extent of the off-balance sheet transactions/arrangements and whether GAAP or other regulations results in the financial statements reflecting the economics of such transactions/arrangements.
18. On an annual basis, the Committee shall review, recommend, and approve the annual audit plan, including the allocation of audit hours.
19. Regarding audits, the Committee shall consider and review with executive management and the Chief Audit Executive:
- a. Significant findings during the year and management's responses thereto;
 - b. Any difficulties encountered in the course of the audits, including any restrictions on the scope of work or access to required information;
 - c. Any changes required in the planned scope of the audit plan.
20. The Committee shall conduct an annual performance review and evaluation of the Chief Audit Executive. The Committee may delegate responsibility for the performance review to the Chancellor, in which case the Chancellor would provide a recommendation and supporting documentation to the Committee as a basis for their evaluation.

21. The Committee shall ensure procedures are established for the receipt, retention, and treatment of complaints received regarding internal controls or auditing matters; and the confidential anonymous submission by employees of concerns regarding questionable auditing matters.
22. The Committee shall monitor The University of Texas System Institutional Compliance Program and review with executive management and the System-wide Compliance Officer the status of the program and the results of its activities, including:
 - a. Significant institutional risks identified during the year and mitigating actions taken;
 - b. Significant findings during the year and management's responses thereto;
 - c. Any difficulties encountered in the course of inspections or assurance activities, including any restrictions on the scope of work or access to required information;
 - d. Any changes required in planned scope of the compliance action plan.
23. The Committee shall ensure procedures are established for the receipt, retention, and treatment of complaints received regarding compliance issues and the confidential anonymous submission by employees of concerns regarding ethically or legally questionable matters.
24. The Committee shall meet with the Chief Audit Executive, the System-wide Compliance Officer, executive management, or any employed external auditors in executive session to discuss any matters that the Committee or the before named believe should be discussed privately with the Committee, to the extent permitted by applicable law.
25. The Committee shall review and update the Audit, Compliance, and Management Review Committee Responsibilities Checklist annually.

3. U. T. System: Review of System-wide Annual Audit Plan Process

REPORT

Mr. Charles Chaffin, Chief Audit Executive, will present the process for developing the Fiscal Year 2008 U. T. System-wide Annual Audit Plan (Audit Plan), which is a blueprint of the internal audit activities that will be performed by the internal audit function throughout U. T. System.

Individual annual audit plans are prepared at System Administration and each institution in July and August with input and guidance from the System Audit Office, Offices of Academic or Health Affairs, and the institution's Management and Audit Committee. Development of the annual audit plans is based on risk assessments performed at each institution to ensure areas/activities specific to each institution with the greatest risk are identified to be audited. The Chief Audit Executive provides direction to the internal audit directors prior to the preparation of the annual audit plans and provides formal feedback through "audit hearings" with each institution. After the review process, each institutional Audit Committee formally approves its institution's annual audit plan in August.

Upon recommendation by the Audit, Compliance, and Management Review Committee, the U. T. System Board of Regents will be asked to approve the proposed Audit Plan at a special called meeting. Implementation of the Audit Plan will be coordinated with the institutional auditors.

4. U. T. System: Report on System-wide Institutional Compliance Activities, including System-wide Information Security

REPORT

Mr. Lewis Watkins, Chief Information Security Officer, will report on activities and progress made towards implementation of the U. T. System Action Plan to Enhance Information Security Compliance. This report will include a description of strategies and projects currently underway and planned for Fiscal Year 2008 and a description of specific risks these strategies and projects address.

Mr. Charles Chaffin, System-wide Compliance Officer, will report on the independent assessment of the effectiveness and structure of the U. T. System Administration Compliance Office and the System-wide Compliance Program performed by Strategic Management Systems, Inc., which took place in late April 2007 and late May 2007, respectively. A final report is expected to be issued by the end of the fourth quarter 2007.

Mr. Chaffin will also brief the Audit, Compliance, and Management Review Committee on the third quarter report of the System-wide Compliance Program. Institutional activity reports are presented to the Audit, Compliance, and Management Review Committee of the Board of Regents on a quarterly basis. The last activity reports will be sent on August 3, 2007.

Supplemental Materials: Third quarter report of the System-wide Compliance Program on Pages 32 – 36 of Volume 2.

5. U. T. System: Report on System-wide Internal Audit Activity

REPORT

Mr. Charles Chaffin, Chief Audit Executive, will report on System-wide audit activity for the third quarter of Fiscal Year 2007, including the status of significant audit findings and related recommendations.

The third quarter activity report on the Status of Outstanding Significant Recommendations is set forth on Pages 60 – 61. The report shows that satisfactory progress is being made on the implementation of all significant recommendations. Additionally, a list of other audit reports that have been issued by the System-wide audit program follows on Page 61a.

Significant audit findings/recommendations are submitted to and tracked by the U. T. System Audit Office. Quarterly, the chief business officers are asked for the status of implementation, and the internal audit directors verify implementation. A summary report is provided to the Audit, Compliance, and Management Review Committee of the U. T. System Board of Regents. Additionally, the Committee members receive a detailed summary of "new" significant findings and related recommendations quarterly.

THE UNIVERSITY OF TEXAS SYSTEM
Status of Outstanding Significant Findings

Report Date	Institution	Audit	2nd Quarter 2007		3rd Quarter 2007		Overall Progress Towards Completion (Note)
			Ranking	# of Significant Findings	Ranking	# of Significant Findings	
2007-05	UTARL	General IT Controls – Planning and Organization					Satisfactory
2004-03	UTB	Contracts and Grants		1			Satisfactory
2004-06	UTB	2003 Financial and Applications Controls Audit of the Financial Aid Office		1			Satisfactory
2004-10	UTB	Physical Plant		2			Satisfactory
2003-12	UTD	Lab and Biological Safety		1			Satisfactory
2007-01	UTD	Annual Financial Report Audit		1			Satisfactory
2005-05	UTEP	Office of the Registrar		1			Satisfactory
2005-08	UTEP	Texas Success Initiative		1			Satisfactory
2007-02	UTEP	Campus-wide Information Technology Applications		5			Satisfactory
3007-04	UTEP	Bid and Contract Processes					Satisfactory
2006-04	UTPA	GEAR UP		1			Implemented
2007-05	UTPA	Grants & Contracts - Cost Sharing					Satisfactory
2004-09	UTSA	Research Compliance - Time and Effort Reporting		1			Satisfactory
2006-07	UTSA	Information Technology Change Management		1			Satisfactory
2006-10	UTSA	Library Audit		1			Satisfactory
2007-04	UTSA	Confidentiality of SSNs					Satisfactory
2006-05	UTSMC - Dallas	Accounts Payable		1			Satisfactory
2006-09	UTSMC - Dallas	Hospital Compliance Program		1			Satisfactory
2005-03	UTMB - Galveston	Compliance Update with the HIPAA Final Security Rule (Institutional)		1			Satisfactory
2005-07	UTMB - Galveston	Compliance Update with the HIPAA Final Security Rule (Correctional Managed Care)		2			Satisfactory
2006-11	UTMB - Galveston	Wireless Access		1			Satisfactory
2006-10	UTHSC - Houston	Patient Registration		1			Satisfactory
2007-05	UTHSC - Houston	Billing Collection Process and Review of Selected Applications of the Billing System					Satisfactory
2007-05	UTHSC - Houston	Medical School Charge Capture Processes					Satisfactory
2007-05	UTHSC - Houston	Security of Credit Card Data					Satisfactory
2006-04	UTHSC - San Antonio	Medical Services, Research and Development Plan Collections		1			Satisfactory
2001-08	UTMDACC - Houston	Lotus Notes Environment		1			Satisfactory
2004-01	UTMDACC - Houston	PeopleSoft Payroll		1			Satisfactory
2006-07	UTMDACC - Houston	Pharmacy Inventory Review		1			Satisfactory
2006-07	UTMDACC - Houston	Pharmacy Application Security Review		1			Implemented
2006-09	UTMDACC - Houston	Centralized Backup, Storage and Recovery		3			Satisfactory
2005-04	UTHC - Tyler	Texas Administrative Code 202 Compliance		1			Satisfactory
2005-06	UTHC - Tyler	Medical Services, Research and Development Plan Annual Financial Report 8/31/04		1			Implemented
2005-11	UTHC - Tyler	IT Security Audit of Meditech and Lake Superior Software Patient Information Systems		1			Satisfactory
2006-06	UTHC - Tyler	Review of the Office of the President's Travel & Entertainment		1			Satisfactory
2005-12	UTSYS ADM	System-wide Financial Audit		4			Satisfactory
2006-05	UTSYS ADM	UTMCO Institutional Investment and Compliance Audits		6			Satisfactory
				46		57	

Totals

THE UNIVERSITY OF TEXAS SYSTEM
Status of Outstanding Significant Findings

Report Date	Institution	Audit	2nd Quarter 2007		3rd Quarter 2007		Targeted Implementation Date	Overall Progress Towards Completion (Note)
			Ranking	# of Significant Findings	Ranking	# of Significant Findings		
2007-03	UTPB	2006 Statewide Single Audit - Student Financial Aid Cluster				2	7/31/2007	Satisfactory
2004-02	UTSA	Financial Review		1		1	12/31/2007	Satisfactory
2007-03	UTSA	2006 Statewide Single Audit - Student Financial Aid Cluster				0	4/5/2007	Implemented
2006-02	UTMB - Galveston	Federal Portion of Statewide Single Audit FY 2005		0		2	6/30/2008	Satisfactory
2004-06	UTHSC - San Antonio	Protection of Research Data at Higher Education Institutions		1		1	7/31/2007	Satisfactory
2005-02	UTMDACC - Houston	Federal Portion of the Statewide Single Audit FY 2004		1		2	8/31/2007	Satisfactory
2002-11	UTMDACC - Houston	Security Over PHI		0		1	Date Pending	Satisfactory
2007-05	UTMDACC - Houston	Charity Care at Health-Related Institutions				1	Date Pending	Satisfactory
Totals				3		10		

Color Legend:

- Either a new significant finding for which corrective action will be taken in the subsequent quarter OR a previous significant finding for which no/limited progress was made towards implementation.
- Significant finding for which substantial progress towards implementation was made during the quarter that the significant finding was first reported.
- Significant finding for which substantial progress towards implementation was made during the quarter.
- Significant Finding was appropriately implemented during the quarter and will no longer be tracked.

Note:

- Implemented** - The Internal Audit Director deems the significant finding has been appropriately addressed/resolved and should no longer be tracked.
- Satisfactory** - The Internal Audit Director deems that the significant finding is in the process of being addressed in a timely and appropriate manner.
- Unsatisfactory** - The Internal Audit Director deems that the significant finding is NOT being addressed in a timely and appropriate manner.

OTHER U. T. SYSTEM AUDIT REPORTS RECEIVED BY SYSTEM AUDIT 3/2007 through 5/2007	
Institution	Audit
UTARL	Advanced Technology Program/Advanced Research Program Grants Audit
UTARL	Mav Express Cash Handling Follow Up Audit
UTAUS	Frank C. Erwin, Jr. Special Events Center Revenue Producing Process
UTEP	Payroll Tax Reporting
UTEP	Change in Management - College of Business Administration
UTPA	Office of the Provost
UTPA	National Collegiate Athletic Associaton (NCAA) Playing and Practice Seasons
UTPA	Advanced Research Program (ARP) Grants
UTPB	Annual Financial Report Audit Fiscal Year Ended August 31, 2006
UTSA	Federally Sponsored Programs Compliance Audit
UTTY	Texas Administrative Code Section 202 Compliance Audit
UTTY	General Securities Control Review
UTTY	Office of University Advancement Audit
UTSMC - Dallas	Physical Medicine and Rehabilitation Audit
UTSMC - Dallas	Dermatology
UTSMC - Dallas	Procurement Cards Audit
UTSMC - Dallas	Medical Services, Research and Development Plan Annual Financial Review
UTSMC - Dallas	Department of Internal Medicine Report
UTSMC - Dallas	Affiliated Hospitals Contracts Review
UTSMC - Dallas	Southwestern Allied Health Sciences School Faculty Services, Research and Development Plan Annual Financial Review
UTSMC - Dallas	Expenditures for Advanced Research Program and Advanced Technology Program Grants
UTSMC - Dallas	Hourly Payroll Audit Report
UTSMC - Dallas	Otolaryngology, Head and Neck Surgery Department
UTMB - Galveston	Primary Care Residency Program Audit
UTMB - Galveston	Compliance Review of State Advanced Research and Advanced Technology Program (ARP/ATP) Grants
UTHSC - Houston	Department of Dermatology
UTHSC - Houston	Texas Administrative Code Section 202 Compliance Audit
UTHSC - Houston	Follow-Up on Open Recommendations
UTHSC - Houston	Change in Management - Neurology Report
UTHSC - San Antonio	Department of Surgery Internal Control Review
UTHSC - San Antonio	Information Technology Planning and Financial Management
UTHSC - San Antonio	Protection of Social Security Numbers
UTHSC - San Antonio	Anesthesiology - Internal Control Review
UTMDACC - Houston	PeopleSoft Human Resource Management System Application
UTMDACC - Houston	Outpatient Charge Capture Reconciliation Process
UTMDACC - Houston	Physicians Referral Service Non-salary Expenditures
UTMDACC - Houston	Laboratory Informatics Review
UTMDACC - Houston	Construction Processes Development Department Relocation Review
UTHC - Tyler	Medical Services, Research and Development Plan Annual Financial Report Audit Fiscal Year Ended 8/31/2006
UTSYS ADM	Texas Administrative Code Section 202 Compliance Audit
UTSYS ADM	Office of the Director of Police Change in Management Audit
UTSYS ADM	Aircraft Operations Report

STATE AUDITOR'S OFFICE AUDIT REPORTS RELEASED 3/2007 through 5/2007	
Institution	Audit
UTMB - Galveston	An Audit Report on Correctional Managed Health Care Funding Requirements
UTSMC - Dallas	
UTMB - Galveston	An Audit Report on Performance Measures at the Board of Examiners of Psychologists
UTHSC - San Antonio	
UTSMC - Dallas	
UTMB - Galveston	An Audit Report on Charity Care at Health-Related Institutions
UTMDACC - Houston	
UTSYS ADM	
UTARL	
UTAUS	
UTD	
UTEP	
UTPA	
UTPB	
UTSA	State of Texas Federal Portion of the Statewide Single Audit Report for the Fiscal Year Ended August 31, 2006
UTTY	
UTSMC - Dallas	
UTMB - Galveston	
UTHSC - Houston	
UTMDACC - Houston	
UTARL	
UTAUS	
UTB	
UTD	
UTEP	
UTPA	
UTPB	
UTSA	State of Texas Financial Portion of the Statewide Single Audit Report for the Year Ended August 31, 2006
UTSMC - Dallas	
UTMB - Galveston	
UTHSC - Houston	
UTHSC - San Antonio	
UTMDACC - Houston	
UTSYS ADM	