ADMINISTRATIVE COORDINATOR
MONICA BUIE

UT SYSTEM CAE
J. MICHAEL PEPPERS

SYSTEM WIDE AUDIT OPERATIONS

EXECUTIVE DIRECTOR
ACADEMIC AUDIT
MARK SALAMASICK

KNOWLEDGE MANAGEMENT & INFRASTRUCTURE TEAM

DIRECTOR
AUDIT STRATEGY & KNOWLEDGE MGMT
DAN CLAYTON

ASSISTANT DIRECTOR OPERATIONS
MOSHMEE KALAMKAR

INTERNAL AUDIT OPERATIONS COORDINATOR
MARLENE CHOW

HEALTHCARE AUDIT LEADERSHIP TEAM

UT SOUTHWESTERN CAE
VALLA WILSON

UT MB GALVESTON CAE
KIMBERLY HAGARA

UT HSC HOUSTON CAE
DAN SHERMAN

UT HSC SAN ANTONIO CAE
JOHN LAZARINE

UT MD ANDERSON CAE
SHERRI MAGNUS

UT HSC TYLER CAE
STEVEN FORD

ACADEMIC AUDIT LEADERSHIP TEAM

UT ARLINGTON CAE
DANA NUBER
Ad interim

UT DALLAS CAE
TONI STEPHENS

UT EL PASO CAE
LORI WERTZ

UT RIO GRANDE VALLEY CAE
ELOY ALANIZ

UT PERMIAN BASIN CAE
GLENN SPENCER

UT SAN ANTONIO CAE
PAUL TYLER
Ad interim

UT TYLER CAE
LOU ANN VIERGEVER

UT AUSTIN CAE
MIKE VANDERVORT

SYSTEM SPECIALTY AUDIT TEAM

DIRECTOR
SPEC. AUDIT SERVICES
DYAN HUDSON

DATA ANALYTICS MANAGER
ERIN BAKER

IT AUDIT PROGRAM MANAGER
TOD MAXWELL

SYSTEM ADMINISTRATION AUDIT TEAM

DIRECTOR
SYSTEM OFFICE
ERIC POLONSKI

CROSS-FUNCTIONAL RESOURCES

AUDIT SUPERVISOR:
GAN LOUIE

SENIOR AUDITORS:
KENDRA SHELTON
LINDSAY JOHNSON

AUDITORS:
REBECCA CORNYN
ALEXIS MARKHAM FORD

SYSTEM WIDE AUDIT OFFICE OPERATIONS

Institutional Audit Service Center

- Common Risk and Audit Methodology, Standards, Technology, Communications and Quality Expectations/Review
- Common Institutional CAE Support by Health and Academic Executive Directors
- Shared Knowledge Management, Change/Project Management Improvement Initiatives, and Collaboration

SPECIALTY AUDIT SERVICES

- System Resource for IT Audit, Data Analytics, Forensic Audit
- Education and Tools for Institutional Auditors

UT SYSTEM AUDIT

- System Administration and Multi-Institution Audits
- Risk Assessment/Audit of System Operations

MAY 2018