UT SYSTEM
CHIEF AUDIT EXECUTIVE (CAE)
J. MICHAEL PEPPERS

SYSTEMWIDE AUDIT OPERATIONS
DIRECTOR
MOSHMEH KALAMKAR

SYSTEM SPECIALITY AUDIT
DIRECTOR
DYAN HUDSON

SYSTEM ADMINISTRATION AUDIT
DIRECTOR
ERIC POLONSKI

CROSS-FUNCTIONAL RESOURCES
Auditors
VACANT

HEALTHCARE AUDIT CAE LEADERSHIP TEAM
UT SOUTHWESTERN
NATALIE RAMELLO
UT MB GALVESTON
DESELYN FOY
UT HSC HOUSTON
DAN SHERMAN
UT HSC SAN ANTONIO
JOHN LAZARINE
UT MD ANDERSON
SHERRI MAGNUS

ACADEMIC AUDIT CAE LEADERSHIP TEAM
UT ARLINGTON
DAVID PRICE
UT AUSTIN
SANDY JANSER
UT DALLAS
TONI STEPHENS
UT EL PASO
COURTNEY RIOS
UT RIO GRANDE VALLEY
ELOY ALANIZ
UT PERMIAN BASIN
DYAN HUDSON
UT SAN ANTONIO
PAUL TYLER
UT TYLER
STEPHEN FORD
STEPHEN F. AUSTIN
JANE ANN BRIDGES

SYSTEMWIDE AUDIT TECHNOLOGY SUPPORT
OPERATIONS COORDINATOR
MARLENE CHOW

IT AUDIT
PROGRAM MANAGER
STEVE SIZEMORE

DATA ANALYTICS
PROGRAM MANAGER
ERIN BAKER

ADMINISTRATIVE COORDINATOR
KATIE MCCORMICK

SEPT 2023

SYSTEMWIDE AUDIT OPERATIONS
- Common Risk and Audit Methodology, Standards, Technology, Communications and Quality Expectations/Review
- Common Institutional CAE Support
- Shared Knowledge Management, Improvement Initiatives, and Collaboration
- Board of Regents Reporting and Coordination

SPECIALTY AUDIT SERVICES
- System Resource for IT Audit, Data Analytics, Forensic Audit
- Education and Tools for Institutional Auditors
- Coordination with Systemwide CIO, CISO, and Shared Information Services

SYSTEM ADMINISTRATION AUDIT
- System Administration and Multi-Institution Engagements
- Risk Assessment/Audit of System Administration Operations