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

**SYSTEMWIDE AUDIT OPERATIONS**
- **DIRECTOR**  
  MOSHMEEN KALAMKAR

**SYSTEM SPECIALTY AUDIT**
- **DIRECTOR**  
  DYAN HUDSON

**SYSTEM ADMINISTRATION AUDIT**
- **DIRECTOR**  
  ERIC POLONSKI

**CROSS-FUNCTIONAL RESOURCES**
- **AUDIT MANAGER**  
  GAN LOUIE
- **SENIOR AUDITORS**  
  LINDSAY JOHNSON, DAMIAN ZORRILLA
- **AUDITORS**  
  VACANT

**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

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**DECEMBER 2021**