



MEMORANDUM

TO: University of Texas System Audit Office
Governor's Office of Budget, Planning and Policy
Legislative Budget Board

FROM: David Price
Chief Audit Executive

A handwritten signature in black ink, appearing to read 'David Price', written over a horizontal line.

DATE: April 22, 2024

SUBJECT: UTA23-17 Backup and Recovery Audit

The University of Texas at Arlington (UTA) Office of Audit and Consulting Services conducted a review to determine whether UTA has adequate processes to help ensure an effective and efficient data restoration in the event of a significant data loss.

The report contains confidential information that relates to the University's security controls and, therefore, is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Texas Government Code § 552.139: *Exception: Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers*. Specific results were communicated to appropriate management members.