



**OFFICE OF INTERNAL AUDITS**  
**THE UNIVERSITY OF TEXAS AT AUSTIN**

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**MEMORANDUM**

To: System Audit Office  
Governor's Office of Budget, Planning and Policy  
Legislative Budget Board  
State Auditor's Office

From: Sandy Jansen, CIA, CCSA, CRMA  
Chief Audit Executive

A handwritten signature in blue ink that reads "Sandy Jansen".

Subject: Confidential Audit Report

Date: June 26, 2020

The audits of *Decentralized Information Technology (IT) Controls* and *Server and Workstation Configuration and Change Management* were completed for The University of Texas at Austin (UT Austin). The objective of these audits were to assess the maturity of controls implemented to protect institutional assets and review the process for applying critical security updates to servers and workstations.

The report contains confidential information as specified in Texas Government Code Section 552.139 and is not subject to the disclosure requirements of the Texas Public Information Act. Specific results of the audit were provided to appropriate members of UT Austin management.

Please let me know if you have questions or comments regarding this notification.

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