



The University of Texas at El Paso  
Office of Auditing and Consulting Services

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**DATE:** February 5, 2020  
**TO:** Mike Peppers, UT System Chief Audit Executive  
**FROM:** Lori Wertz, Chief Audit Executive, UTEP Office of Auditing and Consulting Services  
**SUBJECT:** Audit 19-106-CF Decentralized IT Operations

A handwritten signature in blue ink, appearing to read 'Lori Wertz', is positioned to the right of the 'FROM:' line.

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The Office of Audit and Consulting Services conducted a limited scope audit of Decentralized IT Operations for the Facilities Management Department and the College of Engineering. The objective of this audit was to determine whether decentralized IT operations adhere to State and University security controls and standards.

The management letters issued to each department tested contain confidential results and recommendations that are exempt from the Texas Public Information Act under Texas Government Code §552.139. We communicated the specific results of the audit to the appropriate management members.