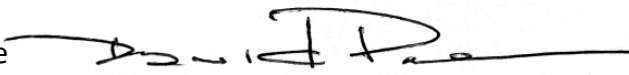




MEMORANDUM

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

FROM: David Price 
Chief Audit Executive

DATE: March 11, 2021

SUBJECT: UTA20-02 Asset Management and Encryption Controls Audit

The University of Texas at Arlington (UTA) Office of Internal Audit conducted a review to determine whether UTA's inventory of Information Technology resources is complete, accurate and effectively used to maintain/update software and security features, including encryption.

The report contains confidential information that relates to the University's asset management and encryption controls and, therefore, 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.