The University of Texas System

System Audit Office

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MEMORANDUM

DATE: August 31, 2023

TO: Governor's Office of Budget, Planning, and Policy
                Legislative Budget Board

FROM: UT System Administration Audit Office

SUBJECT: The University of Texas System Administration Audit of Backup Operations and Recovery
             Planning for Shared Systems, Services, and Infrastructure

An audit of Backup Operations and Recovery Planning for Shared Systems, Services, and Infrastructure was performed and is now complete.   The objective of the audit was to assess the design and effectiveness of backup operations and recovery planning for shared systems, services, and infrastructure managed by The University of Texas (UT) System Administration Shared Information Services. This engagement included evaluation of compliance with applicable Texas Administrative Code (TAC) §202.76 security control standards as defined in the Texas Department of Information Resources (DIR) Security Control Standards Catalog.

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 System management.