MEMORANDUM

DATE: November 2, 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 Multi-Factor Authentication

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An audit of Multi-Factor Authentication (MFA) was performed and is now complete. The objective of the audit was to determine whether controls to implement, secure, and manage use of MFA at UT System Administration are in place and effective to reduce the risk of breach or misuse of stolen access credentials, and to comply with applicable Texas Administrative Code (TAC) §202.76 security control standards and UT Systemwide Policy (UTS) 165 requirements.

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.

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THE UNIVERSITY OF TEXAS PERMIAN BASIN · THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY · THE UNIVERSITY OF TEXAS AT SAN ANTONIO

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