

**UT SYSTEM  
CHIEF AUDIT EXECUTIVE (CAE)  
J. MICHAEL PEPPERS**

**ADMINISTRATIVE  
COORDINATOR  
KATIE MCCORMICK**

**HEALTHCARE AUDIT CAE  
LEADERSHIP TEAM**

- UT SOUTHWESTERN**  
NATALIE RAMELLO
- UT MB GALVESTON**  
DESOLYN FOY
- UT HSC HOUSTON**  
DAN SHERMAN
- UT HSC SAN ANTONIO**  
JOHN LAZARINE
- UT MD ANDERSON**  
SHERRI MAGNUS

**ACADEMIC AUDIT CAE  
LEADERSHIP TEAM**

- UT ARLINGTON**  
DAVID PRICE
- UT AUSTIN**  
SANDY JANSEN
- UT DALLAS**  
TONI STEPHENS
- UT EL PASO**  
COURTNEY RIOS
- UT RIO GRANDE VALLEY**  
ELOY ALANIZ
- UT PERMIAN BASIN**  
DYAN HUDSON
- UT SAN ANTONIO**  
PAUL TYLER
- UT TYLER**  
STEPHEN FORD
- STEPHEN F. AUSTIN**  
JANE ANN BRIDGES

**SYSTEMWIDE AUDIT  
OPERATIONS**

**DIRECTOR  
MOSHMEE KALAMKAR**

- OPERATIONS  
COORDINATOR  
MARLENE CHOW**
- SYSTEMWIDE AUDIT  
TECHNOLOGY  
SUPPORT**

**SYSTEMWIDE AUDIT OPERATIONS**

- Common Risk and Audit Methodology, Standards, Technology, Communications and Quality Expectations/Review
- Common Institutional CAE Support
- Shared Knowledge Management, Improvement Initiatives, and Collaboration
- Board of Regents Reporting and Coordination

**SPECIALTY AUDIT SERVICES**

- System Resource for IT Audit, Data Analytics, Forensic Audit
- Education and Tools for Institutional Auditors
- Coordination with Systemwide CIO, CISO, and Shared Information Services

**SYSTEM ADMINISTRATION AUDIT**

- System Administration and Multi-Institution Engagements
- Risk Assessment/Audit of System Administration Operations

**SYSTEM SPECIALTY  
AUDIT**

**DIRECTOR  
DYAN HUDSON**

- IT AUDIT  
PROGRAM MANAGER  
STEVE SIZEMORE**
- DATA ANALYTICS  
PROGRAM MANAGER  
ERIN BAKER**

**SYSTEM ADMINISTRATION  
AUDIT**

**DIRECTOR  
ERIC POLONSKI**

- CROSS-FUNCTIONAL RESOURCES**
- AUDIT MANAGER  
GAN LOUIE**
- AUDIT SUPERVISOR  
LINDSAY JOHNSON**
- SENIOR AUDITOR  
DAMIAN ZORRILLA**
- AUDITORS  
VACANT**