



THE UNIVERSITY OF TEXAS SYSTEM AT THE UNIVERSITY OF TEXAS AT DALLAS
OFFICE OF INTERNAL AUDIT
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DATE: December 13, 2016
TO: Mike Peppers, UT System Chief Audit Executive
FROM: Toni Stephens, Institutional Chief Audit Executive
SUBJECT: *Unix Environment*, Audit Report No. 1706

The UT Dallas Office of Internal Audit conducted an audit of the Unix environment. The objective of our audit was to ensure that adequate controls existed over the UNIX environment.

The report contains confidential information that relates to information security and is not subject the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code 552.139. Specific results were made to the appropriate management members.

Subject
Date
