



OFFICE OF INTERNAL AUDITS
THE UNIVERSITY OF TEXAS AT AUSTIN

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MEMORANDUM

To: System Audit Office, University of Texas System
Governor's Office of Budget, Planning, and Policy
Legislative Budget Board
Sunset Advisory Commission

From: Mr. Michael Vandervort, CPA *Mike Vandervort*
Chief Audit Executive

Subject: Confidential Internal Audit Report: Departmental Change in Management
Audit (IT Portion), Lady Bird Johnson Wildflower Center – Project #15.204

Date: August 29, 2017

The University of Texas at Austin Office of Internal Audits conducted an audit of the Lady Bird Johnson Wildflower Center.

The objectives of the audit were to evaluate the adequacy and effectiveness of the Lady Bird Johnson Wildflower Center's information security controls and determine compliance with relevant policies and procedures.

The report contains confidential information that relates to security issues for computers and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code §552.139.¹ Specific results were made available to the appropriate management members.

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¹ Section 552.139 Exception: Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers – Information is excepted from the requirements of Section 552.021 if it is information that relates to computer network security, to restricted information under Section 2059.055, or to the design, operation, or defense of a computer network.