


**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   
Chief Audit Executive

Subject: Confidential Internal Audit Report: Information Technology General Controls,  
Department of Electrical and Computer Engineering (ECE) and the  
Microelectronics Research Center (MRC) – Project #16.308

Date: October 3, 2017

The University of Texas at Austin Office of Internal Audits conducted an audit of Information Technology General Controls at ECE and MRC.

The objectives were to evaluate the adequacy and effectiveness of ECE and MRC IT management practices and information security controls, and to determine compliance with relevant policies and standards.

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.<sup>1</sup> Specific results were made available to the appropriate management members.

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<sup>1</sup> 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.