




MEMORANDUM

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

FROM: David Price 
Chief Audit Executive, Office of Internal Audit

DATE: November 15, 2018

SUBJECT: Information Security Program Review Report

The University of Texas at Arlington Office of Internal Audit conducted a review of the University's information security program. The objective of the review was to determine compliance with selected Texas Administrative Code (TAC) 202 required security control standards.

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