



**THE UNIVERSITY OF TEXAS AT DALLAS**

**OFFICE OF INTERNAL AUDIT**

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To: Mr. J. Michael Peppers, Chief Audit Executive, UT System

From: Toni Stephens, Chief Audit Executive

Date: March 20, 2018

Subject: UT Dallas Audit Report R1809, *Disaster Recovery Process*

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The UT Dallas Office of Internal Audit conducted an audit of the disaster recovery process. Our objective was to determine if an effective disaster recovery planning process has been established in accordance with UT System and State policies and procedures to ensure mission critical data and services could be restored in the event of a major outage.

The report contains confidential information that relates to information security 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 made to the appropriate management members.

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