



## MEMORANDUM

**DATE:** August 24, 2020

**TO:** Governor's Office of Budget, Planning, and Policy  
Legislative Budget Board

**FROM:** UT System Administration Audit Office

**SUBJECT:** The University of Texas System Administration Audit of IT Asset Management, FY 2020

An audit of the University of Texas (UT) System Administration Information Technology (IT) Asset Management was performed and is now complete. The objective of the audit was to determine if there are adequate processes and controls surrounding the management of UT System Administration IT assets, including both hardware and software, and if they comply with information security control standards required under Texas Administration Code section 202.76 (TAC 202) and internal policies on information resources use and security.

The report contains confidential information as specified in Texas Government Code Section 552.139 and is not subject to the disclosure requirements of the Texas Public Information Act. Specific results of the audit were provided to appropriate members of UT System management.