
MEMORANDUM

DATE: October 17, 2023

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

FROM: UT Permian Basin Office of Internal Audit

SUBJECT: The University of Texas Permian Basin Audit of Third-Party Cloud Security Management

An audit of Third-Party Cloud Security Management was performed and is now complete. The objective of the audit was to determine if procedures for approval, use, and monitoring of cloud-based storage and software/application services are effective in controlling and protecting university resources. This engagement included evaluation of compliance with applicable Texas Administrative Code (TAC) §202.76 security control standards as defined in the Texas Department of Information Resources (DIR) Security Control Standards Catalog and Texas Government Code (TGC) §2054.0593 Texas Risk and Authorization and Management Program (TX-RAMP).

The report contains confidential information as specified in Texas Government Code §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 Permian Basin management.