



OFFICE OF INTERNAL AUDITS
THE UNIVERSITY OF TEXAS AT AUSTIN

1616 Guadalupe St. Suite 2.302 • Austin, Texas 78701 • (512) 471-7117
audit.utexas.edu • internal.audits@austin.utexas.edu

MEMORANDUM

To: System Audit Office
Governor's Office of Budget, Planning and Policy
Legislative Budget Board
State Auditor's Office

From: Ms. Sandy Jansen, CIA, CCSA, CRMA
Chief Audit Executive

Subject: Confidential Audit Report—DMS IT Risk Management

Date: October 2, 2024

A handwritten signature in blue ink that reads "Sandy Jansen".

The audit of *Dell Medical School IT Risk Management* was completed for The University of Texas at Austin (UT Austin). The objective of this audit was to determine the effectiveness of controls related to identifying, assessing, and addressing potential security weaknesses and safeguards.

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 Austin management. Please let me know if you have questions or comments regarding this notification.