



UT Tyler
THE UNIVERSITY OF TEXAS AT TYLER

Internal Audit Department

April 29, 2024

MEMORANDUM

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

FROM: Stephen Ford, Vice President, Chief Audit Executive

SUBJECT: Report Memorandum –Privileged Access Management – Domain Administrator Accounts Audit

The Internal Audit Department at The University of Texas at Tyler (UT Tyler) conducted Privileged Access Management – Domain Administrator Accounts Audit. The objective of this audit was to:

Determine if there are practices in place to grant, manage, and monitor highly privileged access and, if so, whether these practices are effective.

The report contains confidential information that relates to computer 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.