

**UT SYSTEM
CHIEF AUDIT EXECUTIVE (CAE)
J. MICHAEL PEPPERS**

**ADMINISTRATIVE
COORDINATOR
MONICA BUIE**

**HEALTHCARE AUDIT CAE
LEADERSHIP TEAM**

- UT SOUTHWESTERN**
VALLA WILSON
- UT MB GALVESTON**
DESOLYN FOY
- UT HSC HOUSTON**
DAN SHERMAN
- UT HSC SAN ANTONIO**
JOHN LAZARINE
- UT MD ANDERSON**
SHERRI MAGNUS

**ACADEMIC AUDIT CAE
LEADERSHIP TEAM**

- UT ARLINGTON**
DAVID PRICE
- UT AUSTIN**
SANDY JANSEN
- UT DALLAS**
TONI STEPHENS
- UT EL PASO**
LORI WERTZ
- UT RIO GRANDE VALLEY**
ELOY ALANIZ
- UT PERMIAN BASIN**
GLENN SPENCER
- UT SAN ANTONIO**
PAUL TYLER
- UT TYLER**
STEPHEN FORD

**SYSTEMWIDE AUDIT
OPERATIONS**

**DIRECTOR
MOSHMEE KALAMKAR**

- OPERATIONS
COORDINATOR
MARLENE CHOW**
- SYSTEMWIDE AUDIT
TECHNOLOGY
SUPPORT**

**SYSTEM SPECIALTY
AUDIT**

**DIRECTOR
DYAN HUDSON**

- IT AUDIT
PROGRAM MANAGER
STEVE SIZEMORE**
- DATA ANALYTICS
PROGRAM MANAGER
ERIN BAKER**

**SYSTEM ADMINISTRATION
AUDIT**

**DIRECTOR
ERIC POLONSKI**

- CROSS-FUNCTIONAL RESOURCES**
- AUDIT MANAGER
GAN LOUIE**
- SENIOR AUDITORS
LINDSAY JOHNSON
DAMIAN ZORRILLA**
- AUDITORS
VACANT**

SYSTEMWIDE AUDIT OPERATIONS

- Common Risk and Audit Methodology, Standards, Technology, Communications and Quality Expectations/Review
- Common Institutional CAE Support
- Shared Knowledge Management, Improvement Initiatives, and Collaboration
- Board of Regents Reporting and Coordination

SPECIALTY AUDIT SERVICES

- System Resource for IT Audit, Data Analytics, Forensic Audit
- Education and Tools for Institutional Auditors
- Coordination with Systemwide CIO, CISO, and Shared Information Services

SYSTEM ADMINISTRATION AUDIT

- System Administration and Multi-Institution Engagements
- Risk Assessment/Audit of System Administration Operations