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

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.