



MEMORANDUM

DATE: December 1, 2021

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

FROM: UT System Administration Audit Office

SUBJECT: The University of Texas System Administration Onboarding and Offboarding Process Audit

An audit of the onboarding and offboarding processes at UT System Administration was performed and is now complete. The objective of the audit was to determine whether there were proper processes and controls for onboarding and offboarding of System Administration employees.

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 System management.