MEMORANDUM

TO: University of Texas System Audit Office
Governor's Office of Budget, Planning and Policy
Legislative Budget Board
Sunset Advisory Commission

FROM: David Price
Chief Audit Executive

DATE: September 16, 2021

SUBJECT: UTA21-07 Decentralized Computing Audit

The University of Texas at Arlington (UTA) Office of Audit and Consulting Services conducted a review to determine whether the Office of Information Technology (OIT) and Information Security Office (ISO) management had adequate oversight of the decentralized computing area, and if other departments were operating in compliance with UTA policies and procedures as they relate to decentralized computing.

The report contains confidential information that relates to the University's decentralized computing and, therefore, is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Texas Government Code § 552.139: *Exception: Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers*. Specific results were communicated to appropriate management members.

OFFICE OF AUDIT AND CONSULTING SERVICES

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