

**MEMORANDUM**

DATE: November 08, 2021

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

FROM: Valla F. Wilson, Vice President and Chief Audit Executive, Office of Internal Audit  
Services *VFW*

SUBJECT: 21:27 Privileged and Domain Access Audit

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In accordance with Government Code §552.139 *Exception: Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers*, we are providing this communication to inform you of our completion of the Privileged and Domain Access Audit, which was part of the Fiscal Year 2021 Audit Plan. The report contains confidential information that relates to technology and is not subject to the disclosure requirements of the Texas Public Information Act. We provided the full report to the State Auditor's Office on November 08, 2021.

The primary objective of this audit was to review processes and controls in place over elevated and privileged access to key application systems and the network domain.

Specific results were communicated to the appropriate management and Audit Committee members.