

Memorandum

Date: June 24, 2022

To: UT System Audit Office
Sarah Hicks, Governor's Office of Budget, Planning and Policy
Christopher Mattsson, Legislative Budget Board

From: Paul Tyler, Chief Audit Executive

Subject: UTSA Confidential Internal Audit Report – Data Backup Processes for WatchGuard (Project# 2022-35)

The University of Texas at San Antonio conducted an audit of Data Backup Processes for WatchGuard. The objective was to determine that data backups are secure, accurate, available and recoverable.

The memorandum contains confidential information that relates to computer security and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in the Government Code § 552.139. Specific results and recommendations were made to appropriate management members.