

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 – Microsoft Teams (Project# 2022-30)

The University of Texas at San Antonio conducted an audit of Microsoft Teams. The objective was to assess the governance, effectiveness and efficiency of operational and security configurations for Microsoft Teams.

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.