



THE UNIVERSITY OF TEXAS AT DALLAS

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To: Mr. J. Michael Peppers, UT System Chief Audit Executive

From: Toni Stephens, Chief Audit Executive

Date: October 10, 2024

Subject: Confidential Audit Report: *Vulnerability Management*, UT Dallas Audit Report No. R2503, dated October 10, 2024

An audit of Vulnerability Management was conducted as part of the UT Dallas FY23/24 audit plan. The objective of the audit was to test the design and effectiveness of vulnerability management detection and mitigation controls at the University of Texas at Dallas (UTD). This engagement included evaluation of compliance with applicable UTD and Texas Administrative Code §202.76 (TAC 202) security control standards as defined in the Texas Department of Information Resources (DIR) Security Control Standards Catalog.

The report contains information that may be confidential or excepted from disclosure under the Texas Government Code Section 552.139. Specific results were made to the appropriate members of management.