



MEMORANDUM

DATE: March 31, 2021

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

FROM: UT System Administration Audit Office

SUBJECT: The University of Texas System Administration Audit of Microsoft 365

An audit of Microsoft 365 at the University of Texas (UT) System Administration was performed and is now complete. The objective of the audit was to assess Microsoft 365 capabilities at UT System Administration, including the current configuration and planned implementation, to ensure the integrity, protection and availability of information resources.

The report contains confidential information as specified in Texas Government Code Section 552.139 and is not subject to the disclosure requirements of the Texas Public Information Act. Specific results of the audit were provided to appropriate members of UT System Administration management.