



OFFICE OF INTERNAL AUDITS
THE UNIVERSITY OF TEXAS AT AUSTIN

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MEMORANDUM

To: System Audit Office
Governor's Office of Budget, Planning and Policy
Legislative Budget Board
State Auditor's Office

From: Sandy Jansen, CIA, CCSA, CRMA
Chief Audit Executive

A handwritten signature in blue ink that reads "Sandy Jansen".

Subject: Confidential Audit Report – Ransomware

Date: September 29, 2021

The audit of *Ransomware* was completed for The University of Texas at Austin (UT Austin). The objective of this audit was to evaluate the controls implemented to limit the spread and impact of ransomware.

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 Austin management.

Please let me know if you have questions or comments regarding this notification.