

Memorandum

Date: August 31, 2021

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 – Visiting Researchers\Scholars (Project# 2021-42)

The University of Texas at San Antonio conducted an audit of Visiting Researchers and Scholars. The objectives were to determine if physical access was removed timely and appropriate to predetermined physical spaces for visiting researchers and scholars.

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.