



## MEMORANDUM

**TO:** University of Texas System Audit Office  
Governor's Office of Budget, Planning and Policy  
Legislative Budget Board  
Sunset Advisory Commission

**FROM:** David Price   
Chief Audit Executive

**DATE:** October 24, 2022

**SUBJECT:** UTA22-10 Library Audit

The University of Texas at Arlington (UTA) Office of Audit and Consulting Services conducted a review to (1) determine whether the Library complies with UTA policies and procedures, and (2) to evaluate efficiencies and effectiveness in key areas such as expense management; financial controls; hiring/terminations and other human resources functions; timekeeping; and Information Technology functions.

The report contains confidential information that relates to the University's security controls and, therefore, is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Texas Government Code § 552.139: *Exception: Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers*. Specific results were communicated to appropriate management members.