



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: September 6, 2022

Subject: Confidential Audit Report: *Software Development Processes*, UT Dallas Audit Report No. R2301, dated September 6, 2022

The UT Dallas Office of Audit and Consulting Services conducted an audit of Software Development Processes. The objective of the audit was to evaluate controls surrounding software development to ensure applications/websites are secure and follow formal software development processes which include design, testing, and code/security reviews prior to deployment. The audit focused on the Offices of Information Security, Information Technology, Research Information Systems, and the Provost Technology Group.

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.