

**MEMORANDUM**

DATE: February 22, 2023

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

FROM: Natalie Ramello, Vice President, Chief Compliance Officer, and Interim Chief Audit Executive, Office of Institutional Compliance & Audit Services

SUBJECT: 21:05CF Export Control Audit  
Issued to SAO: February 22, 2023

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The Office of Internal Audit Services completed its Export Control Audit in quarter 1 of Fiscal Year 2023, this audit was originally part of the Fiscal Year 2021 Audit Plan and was carried forward to the Fiscal Year 2023 Audit Plan.

The primary objective of this audit was to evaluate the institution's processes and controls and ensure compliance with Export Control laws and regulations.

The report contains confidential information that relates to Technology Control Plans and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code §552.139. Specific results were communicated to the appropriate management and Audit Committee members.