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THE UNIVERSITY OF TEXAS SYSTEM ★ NACOGDOCHES, TEXAS

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Memorandum

Date: October 15, 2026

To: The University of Texas System Audit Office
Governor's Office of Budget, Planning, and Policy
Legislative Budget Board

From: Jane Ann Bridges
Chief Audit Executive

Subject: Confidential Audit Report Summary Memo - 26-100 Business Continuity Planning

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An audit of Business Continuity Planning (BCPs) was conducted. The objective of the audit was to gain assurance that BCPs are effective to resume business operations at the department level in a timely manner after a disruptive event.

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 communicated to appropriate members of management and the audit committee.