



THE UNIVERSITY OF TEXAS AT DALLAS

OFFICE OF AUDIT AND CONSULTING SERVICES
800 W. CAMPBELL RD. SP2 33, RICHARDSON, TX 75080
PHONE 972-883-4876

To: Mr. J. Michael Peppers, UT System Chief Audit Executive

From: Toni Stephens, Chief Audit Executive

Date: February 23, 2024

Subject: Confidential Audit Report: *Salaries and Wages*, UT Dallas Audit Report No. R2404, dated January 19, 2024

An audit of Salaries and Wages was conducted as part of the UT Dallas audit plan. The objective of the audit was to evaluate the adequacy and effectiveness of controls over the management of salaries, wages, and additional/supplemental pay related to the reliability and integrity of financial and operating information and compliance with laws, regulations, policies, and procedures.

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.

DocuSigned by:

Toni Stephens

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