

**Date:** May 16, 2023

**To:** Dr. Neil Matkin, District President  
Members of the Finance and Audit Committee

**From:** Ali Subhani, Director Internal Audit *Ali Subhani*

**Subject:** Confidential Internal Audit Report- Data Backup and Recovery

---

A Data Backup and Recovery audit was completed at the District. The objectives of the audit were to evaluate compliance with requirements of the Texas Administrative Code 202 (TAC-202) Security Controls Catalog related to Contingency Planning and evaluate the effectiveness of controls that facilitate the confidentiality, availability, and integrity of backup data.

The report contains confidential information that relates to computer network security and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in the Government Code § 552.139. Specific results and recommendations were made to members of the management team.