

# Information Technology Physical Environment and Security Audit Report (25-14)



# Audit Scope



- Period of Review: January 1, 2025 – Feb 28, 2026
- Audit topics:
  - Oversight & Governance
  - Design & Implementation of Physical Security
  - Design & Implementation of Environmental Security



# Audit Results: Issues Identified

- 25-14-01: Resolve access issues for certain data critical areas.
- 25-14-02: Update Enterprise-wide IT disaster recovery plan.
- 25-14-03: Update contract with the University of Utah to current contract standards.



# Audit Results: Recommendations

- **25-14-01:** Perform a comprehensive review, and implement periodic reviews of system access; work with the vendor to correct naming inconsistencies and establish standardized naming conventions.
- **25-14-02:** Review, update, and formally approve emergency response plans to ensure they remain current and effective, including a periodic review to maintain industry standards compliance.
- **25-14-03:** Review and update the agreement with the University of Utah to incorporate current business, operational, physical security, and information security requirements, including clearly defined service expectations and responsibilities.

