

The Texas A&M University System Internal Audit Department



Monthly Audit Report
February 18, 2026

TABLE OF CONTENTS

Texas A&M University Division of Student Affairs: Information Technology

The overall objective of this audit was to determine if internal controls over information technology within the Division of Student Affairs are in place to ensure the confidentiality, integrity, and availability of information resources.

This report is excepted from public disclosure per Chapter 552.139 of the Texas Government Code.

Texas A&M AgriLife: Payroll

The overall objective of this audit was to determine if internal controls over Texas A&M AgriLife Payroll are operating as intended and in compliance with applicable laws and policies.

This report is excepted from public disclosure per Chapter 51.971 of the Texas Education Code.