UT DALLAS
The University of Texas at Dallas

Audit & Consulting Services Organization Chart

UT System Board of Regents
Audit, Compliance, and Risk Management Committee

Dr. Richard Benson
President

UT Dallas Audit Committee

J. Michael Peppers
CPA, CIA, QIAL, CRMA
UT System Chief Audit Executive

Dr. Rafael Martin
Vice President and Chief of Staff

Toni Stephens
CPA, CIA, CRMA
Chief Audit Executive

Rob Hopkins
CFE
Audit Manager - Specialized Audits & Operations

Heather Mariani
CPA, CISA, CIA
Audit Manager - Assurance Audits

Vacant
IT Audit Manager

Student Internship Program

Caitlin Cummins
Auditor III

Kendall Tucker
CPA, CISA, CFE
Senior Auditor (30% time)

Julia Lawshae, CFE
Auditor III

Vacant
Staff Auditor

Brian Seale
Auditor II

To provide for the independence of the internal auditing activity, the Chief Audit Executive (CAE) reports functionally to the institutional audit committee. The CAE reports administratively to the President and the Vice President and Chief of Staff and has an indirect reporting relationship to the UT System Chief Audit Executive.

❖

Audit Staff report directly to their administrative/mentor manager, but also report indirectly to the other managers based on the projects assigned.