

MEMORANDUM

TO: Governor's Office of Budget, Planning and Policy
Legislative Budget Board
UT System Audit Office

FROM: Mark E. Stacey, FCA, CIA, CISA
Interim Vice President, Audit Services

DATE: July 2, 2020

SUBJECT: Confidential Internal Audit Report – POWER Application Cloud Controls (Engagement Number 2020-006)

The University of Texas Medical Branch (UTMB Health) Internal Audit department conducted an assessment of UTMB Health's Provost Operations Web Enterprise Resource (POWER) Application Cloud Controls. The audit objective was to assess risks related to the implementation of specific Cloud technologies at UTMB Health.

The report contains confidential information that relates to computer 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 appropriate management members.