

## **MEMORANDUM**

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

**FROM:** Kimberly K. Hagara, CPA, CIA, CISA, CRMA  
Vice President, Audit Services

**DATE:** January 29, 2020

**SUBJECT: Confidential Internal Audit Report – Cloud Implementation  
Governance & Security Audit (Engagement Number: 2019-013)**

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The University of Texas Medical Branch (UTMB Health) Internal Audit department conducted an assessment of Cloud Implementation Governance & Security. The objective of the audit was to assess risks and test controls associated with the implementation of cloud applications and services in use 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.