

## **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:** June 24, 2020

**SUBJECT: Confidential Internal Audit Report – Correctional Managed Care  
Medical Device Security (Engagement Number 2020-010)**

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The University of Texas Medical Branch (UTMB Health) Internal Audit department conducted an assessment of the UTMB Health's Correctional Managed Care (CMC) Medical Device Security. The objective of the audit was to assess the security and management of medical devices used by CMC clinics. The focus was on medical devices that have IT network, data processing, and data storage capabilities.

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.