

MEMORANDUM

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

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

DATE: December 18, 2020

**SUBJECT: Confidential Internal Audit Report – Vulnerability Management Audit
(Engagement Number 2020-009)**

The University of Texas Medical Branch (UTMB Health) Internal Audit department conducted an assessment of UTMB Health's IT Vulnerability Management (VM) process. The audit objective was to perform a risk-based assessment of the VM processes.

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.