M E M O R A N D U M

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

FROM: Desolyn Foy, CPA, CAE, MHA
     Vice President, Audit Services

Date: July 9, 2021

Subject: **Confidential Internal Audit Report – Epic Interoperability and Data Governance, (Engagement Number 2020-007)**

The University of Texas Medical Branch (UTMB Health) Internal Audit department conducted an assessment of UTMB Health's Epic Interoperability and Data Governance process. The audit objective was to perform an assessment of governance, risk and controls related to expanded data sharing of PHI through the Epic modules CareLink and Care Everywhere.

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.