

MEMORANDUM

Date: December 12, 2022

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

From: Eloy R. Alaniz, Jr., Chief Audit Officer *CARA*

Subject: Confidential Report – Electronic Protected Health Information (ePHI) Audit

The University of Texas Rio Grande Valley's (UTRGV) Office of Audits & Consulting Services conducted an ePHI audit. The objective of the audit was to assess Clinical Affairs' compliance with select areas of the HIPAA Security Rule.

The report contains confidential information that relates to information security of a student information system and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code §552.139. Specific results were made to the appropriate members of management.

cc: UTRGV Internal Audit Committee

Office of Audits and Consulting Services
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