

MEMORANDUM

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

FROM: Desolyn Foy, CPA, CIA, MHA
Vice President and Chief Audit Executive

DATE: March 11, 2024

**SUBJECT: Confidential Internal Audit Report
Ransomware Audit (2023-008)**

The University of Texas Medical Branch (UTMB Health) Internal Audit department assessed risks associated with ransomware at UTMB Health. The scope for the audit includes a risk-based review and assessment of internal controls related to the prevention, response, and recovery of ransomware to provide assurance relative to protect critical information resources and ensure compliance with outside agencies and industry best practices are being met by UTMB Health.

The Ransomware Audit 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.