MEMORANDUM

DATE: 29 January, 2016

TO: System Audit Office
   Governor’s Office of Budget, Planning and Policy
   Legislative Budget Board
   Sunset Advisory Commission

FROM: Kimberly K. Hagara, CPA, CIA, CISA, CRMA
      Vice President, Audit Services

SUBJECT: The University of Texas Medical Branch Audit Services conducted an audit of Velos Clinical Trial Management System General Computing Controls. The objective of the audit was to:

The primary audit objective of this engagement was to assess the general computing controls of UTMB Health’s Velos CTMS.

The report contains confidential information that relates to information technology and is not subject to disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code 522.139. Specific results were made to the appropriate management members.