MEMORANDUM

DATE: 12 December, 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 Video/Telemedicine IT Controls. The objective of the audit was to:

The primary objective of this Audit was to review collaboration relationships, data exposure, and established information technology process controls.

The report contains confidential information that relates to [subject] and is not subject the 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.