MEMORANDUM

DATE: Wednesday, August 9th, 2017

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 System Authentication. The objective of the audit was to:

The primary objective of the System Authentication audit was to review access provisioning processes within decentralized (business managed) information resources and their supporting systems which utilize non-active directory authentication.

The report contains confidential information that relates to Information Technology 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.