


OFFICE OF INTERNAL AUDITS
THE UNIVERSITY OF TEXAS AT AUSTIN

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MEMORANDUM

To: System Audit Office, University of Texas System
Governor's Office of Budget, Planning, and Policy
Legislative Budget Board
Sunset Advisory Commission

From: Mr. Jeff D. Treichel, CPA 
Chief Audit Executive, *ad interim*

Subject: Confidential Internal Audit Report: Confidential Data Control Plan – Image-Driven Tumor Modeling Project, Project #18.301

Date: September 24, 2018

The University of Texas at Austin Office of Internal Audits conducted an audit of the Confidential Data Control Plan (CDCP) for the Image-Driven Tumor Modeling project.

The objectives of the audit were to:

- Determine whether the IT security procedures in place adequately protect confidential research data; and
- Determine if security measures described within the CDCP are being followed.

The report, issued on July 18, 2018 contains confidential information that relates to security issues for computers and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code §552.139.¹ Specific results were made available to the appropriate management members.

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¹ Section 552.139 Exception: Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers – Information is excepted from the requirements of Section 552.021 if it is information that relates to computer network security, to restricted information under Section 2059.055, or to the design, operation, or defense of a computer network.