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. Michael Vandervort, CPA
    Chief Audit Executive

Subject: Confidential Internal Audit Report: Health Insurance Portability and
    Accountability Act, Security Rule: Counseling and Mental Health Center –
    Project #16.302

Date: June 8, 2018

The University of Texas at Austin Office of Internal Audits conducted an audit of Health
Insurance Portability and Accountability Act (HIPAA), Security Rule.

The objective of the audit was to determine whether CMHC was in compliance with the
HIPAA Security Rule guidelines.

The report, issued on June 13, 2017, 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.

MV: ct

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.