

June 18, 2018

**MEMORANDUM**

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

**From:** Brook Syers, Senior Audit Manager, IT

The University of Texas Health Science Center - Houston's Auditing & Advisory Services department conducted an audit of clinical data usage. The objectives of the audit were to:

- Determine whether access controls around the Clinical Data Warehouse (CDW) are adequate and functioning as intended.
- Determine whether patching and disaster recovery controls around the CDW are adequate and functioning as intended.

The report contains confidential information that relates to the security of sensitive data and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code 552.139. Specific results were made to the appropriate management members.