

October 22, 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 systems access reviews. The objectives of the audit were to:

- Determine whether System Owners have been briefed to conduct periodic system access reviews.
- Determine whether System Owners are performing periodic system access reviews.

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.