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**Memorandum**

Date: May 21, 2018

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

From: John Lazarine, Chief Audit Executive  
Internal Audit & Consulting Services

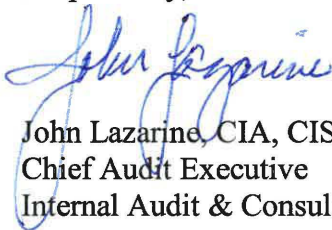
Subject: Confidential Report Summary Memo – Texas Administrative Code 202 Review

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The Internal Audit and Consulting Department at UT Health San Antonio conducted a review of University of Texas Health Science Center at San Antonio's compliance with Texas Administrative Code 202 (TAC 202) Information Security Standards. The objectives of the review were to assess the design of the institutional Information Security Program against Texas Administrative Code 202 and UT System UTS-165 requirements and validate a sample of implementation based upon risk.

The report contains confidential information that relates to system security 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.

Respectfully,



John Lazarine, CIA, CISA, CRISC  
Chief Audit Executive  
Internal Audit & Consulting Services

JL:sjg