MEMORANDUM

DATE: Thursday, April 26th, 2018

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

FROM: Kimberly K. Hagara, CPA, CIA, CISA, CRMA
      Vice President, Audit Services

SUBJECT: The University of Texas Medical Branch Audit Services conducted an audit of Mobile Device Security. The objective of the audit was to:

The primary objective of the Mobile Device Security audit was to evaluate UTMB Health’s mobile device use and the design of related mobile device security controls.

The report contains confidential information that relates to Information Technology and is not subject the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code 522.139. Specific results were made to the appropriate management members.