

November 12, 2019

MEMORANDUM

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

From: Brook Syers, Senior Audit Manager, Information Technology

The University of Texas Health Science Center - Houston's Auditing & Advisory Services department conducted an audit of the Chronic Disease Registry (CDR). The objectives of the audit were to:

- Determine if CDR users have completed all required training.
- Determine whether controls around CDR user access are adequate and functioning as intended.
- Determine if controls around network/information/server security 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.