

June 20, 2019

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, Information Technology

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

- Determine whether the CrowdStrike implementation is adequate.
- Determine whether CrowdStrike access controls are adequate and functioning as intended.
- Determine whether controls around CrowdStrike threat monitoring and remediation techniques 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.