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.