

MEMORANDUM

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

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

DATE: April 11, 2019

SUBJECT: Pearl EHR Application Review Audit
Engagement Number 2019-015
Confidential Internal Audit Report

The University of Texas Medical Branch (UTMB Health) Audit Services completed an assessment of the Correctional Managed Care (CMC) Pearl Electronic Health Record (EHR) application. The objective of this engagement was to assess information technology controls implemented for the support, development, and security of the Pearl EHR application and related infrastructure.

The report contains confidential information as specified in Texas Government Code Section 552.139 and is not subject to the disclosure requirements of the Texas Public Information Act. Specific results of the audit were provided to appropriate members of management.