

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: Information Technology Asset Management
Engagement Number: 2018-005
Confidential Internal Audit Report

The University of Texas Medical Branch (UTMB Health) Audit Services conducted an assessment of Information Technology (IT) Asset Management. The objective of the audit was an assessment of UTMB Health's IT asset management and configuration management status including:

1. IT Asset Management Policies and Procedures
2. IT Asset Purchasing and Receiving
3. IT Asset Risk Assessment Procedures
4. Information System Component Inventory
5. IT Asset Monitoring and Tracking
6. IT Service Management and Configuration Management Project
7. Software Usage Restrictions

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.