M E M O R A N D U M

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: Medical Device Network Security
          Engagement Number: 2018-007
          Confidential Internal Audit Report

The University of Texas Medical Branch (UTMB Health) Office of Audit Services conducted an assessment of Medical Device Network Security. The objective of the audit was an assessment of network and data security related to medical devices at UTMB Health, focusing on institutionally owned medical devices with networking, data processing, and data storage capabilities.

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.