

September 10, 2020

**MEMORANDUM**

**To:** System Audit Office  
Governor's Office of Budget, Planning and Policy  
Legislative Budget Board

**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 the School of Public Health (SPH) Data Center. The objectives of the audit were to:

- Determine if controls over data center physical access and security are adequate and functioning as intended.
- Determine if fire and flood controls are adequate and functioning as intended.
- Determine if electrical/power controls are adequate and functioning as intended.
- Determine if temperature and humidity controls are adequate and functioning as intended.
- Determine if controls over general policies and procedures of the data center 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.