

MEMORANDUM

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

FROM: Mark Stacey, FCA, CIA, CISA
Interim Vice President, Audit Services

DATE: February 24, 2020

SUBJECT: Confidential Internal Audit Report – IT Network Management and Services (Engagement Number: 2019-014)

The University of Texas Medical Branch (UTMB Health) Internal Audit department conducted an audit of IT Network Management and Services. The objective of the audit was to evaluate the effectiveness of UTMB Health's network perimeter controls.

The report contains confidential information that relates to computer security and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in the Government Code § 552.139. Specific results and recommendations were made to appropriate management members.