

MEMORANDUM

Date: April 17, 2020

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

From: Eloy R. Alaniz, Jr., Chief Audit Officer

Subject: Confidential Report – Athena Access Management Audit

The University of Texas Rio Grande Valley's (UTRGV) Office of Audits & Consulting Services conducted an audit of Athena Access Management. The objective of the audit was to assess the controls in place to manage user access within Athena, post implementation.

The report contains confidential information that relates to information security of an electronic medical records system 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 members of management.

cc: UTRGV Internal Audit Committee

Office of Audits and Consulting Services
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One West University Blvd.
Brownsville, Texas 78520
(956) 882-8200

1201 West University Blvd.
Edinburg, Texas 78539
(956) 665-2110

2102 Treasure Hills Blvd.
Harlingen, Texas 78550
(956) 296-1415

utrgv.edu