




OFFICE OF INTERNAL AUDITS
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MEMORANDUM

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

From: Sandy Jansen, CIA, CCSA, CRMA 
Chief Audit Executive

Subject: Confidential Audit Report – Dell Medical School Telehealth

Date: June 24, 2021

The audit of *Dell Medical School Telehealth* was completed for The University of Texas at Austin (UT Austin). The objectives of this audit were to examine governance and policies for telehealth visits and evaluate whether security controls adhere to governing regulations and standards.

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 UT Austin management.

Please let me know if you have questions or comments regarding this notification.
