

June 17th, 2021

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 Legacy E.H.R. Data Archive (Patient Archive). The objective of the audit was to determine whether security controls around the Patient Archive are adequate and functioning as intended. Specifically, we wanted to determine if:

- Agreements with the vendor (HEF Solutions) have been properly executed.
- Findings from security reviews of HEF Solutions have been adequately addressed.
- Security controls are adequate and functioning as intended.
- Controls around migrations to the Patient Archive 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.