

**MEMORANDUM**

DATE: July 8, 2021

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

FROM: Valla F. Wilson, Vice President and Chief Audit Executive, Office of Internal Audit Services *VFW*

SUBJECT: 21:26 Telehealth IT Security Audit  
Issued to SAO: July 8, 2021

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The Office of Internal Audit Services completed its Telehealth IT Security Audit. This was part of the Fiscal Year 2021 Audit Plan.

The primary objectives of this audit were to review and evaluate system security to assess the effectiveness of system controls to ensure secure delivery of telehealth services.

The report contains confidential information that relates to technology 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 communicated to the appropriate management and Audit Committee members.