

UT Southwestern
Medical Center

MEMORANDUM

Date: September 21, 2022

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

From: Valla Wilson, Vice President & Chief Audit Executive
Office of Internal Audit Services

Subject: Confidential Audit Report-PS HCM Audit

The Office of Internal Audit (OIA) conducted an audit of PS HCM. The objective of the audit was to: evaluate the technical security architecture and user access within the PeopleSoft HCM application that directly correlate to threats and risks that could compromise the confidentiality, integrity, and availability of business critical UT Southwestern systems and/or sensitive data.

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