MEMORANDUM

Date: April 2, 2024

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

From: Brook Syers, Audit Director

UTHHealth Houston’s Auditing & Advisory Services department conducted a required engagement of the Epic security certification. The objective of the engagement was to determine general compliance with the Standards as outlined in the Your Organization’s Responsibilities for Information Security document.

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.