

 **UTHealth Houston**  
Auditing and Advisory Services

P.O. Box 20036 | Houston, TX | 713-500-3160

**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

UTHealth 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.