
Memorandum

Date: June 28, 2024

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

From: John Lazarine, Chief Audit Executive
Internal Audit & Consulting Services

Subject: Confidential Report Summary Memo – Texas Administrative Code 202 Review

The Internal Audit and Consulting Department at UT Health San Antonio conducted a review of the University's compliance with Texas Administrative Code 202 (TAC 202) Information Security Standards. The review's objective was to evaluate the preparedness and effectiveness of mitigating the risks associated with ransomware and phishing threats against Texas Administrative Code 202.

The report contains confidential information related to system security and is not subject to the Texas Public Information Act disclosure requirements based on the exception found in Government Code §552.139. Specific results were made to the appropriate management members.

Respectfully,



John Lazarine, CIA, CISA, CRISC
Chief Audit Executive
Internal Audit & Consulting Services

JL:sjg