

MEMORANDUM

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

FROM: Desolyn Foy, CPA, CIA, MHA
Vice President and Chief Audit Executive

DATE: September 17, 2024

**SUBJECT: Confidential Internal Audit Report
Bring Your Own Device (BYOD) Audit (2024-003)**

The University of Texas Medical Branch (UTMB Health) Internal Audit department assessed risks associated with Bring Your Own Device (BYOD) at UTMB Health. The scope for the audit included the entirety of the UTMB Health network, including all end user devices that connect to the network. Audit Services utilized the National Institute of Standards and Technology (NIST) cybersecurity framework, UTS 165 Information Resources Use and Security Policy, and the Texas Administrative Code Chapter 202, to identify key risks for the BYOD audit.

The Bring Your Own Device (BYOD) Audit Report contains confidential information that relates to network security and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in the Government Code § 552.139. Specific results and recommendations were made to appropriate management members.