M E M O R A N D U M

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**
                Network Segmentation Audit (2024-026)

The University of Texas Medical Branch (UTMB Health) Internal Audit department assessed risks associated with network segmentation at UTMB Health. The scope for the audit included the entirety of the UTMB Health network, including the network infrastructure and network devices. 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 keys risks for the Network Segmentation audit.

The Network Segmentation 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.