

<b>MEMORANDUM</b>
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DATE: December 4, 2024

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

FROM: Natalie Ramello, Vice President, Chief Compliance Officer, and Interim Chief Audit Executive, Office of Institutional Compliance & Audit Services

SUBJECT: Third-Party Epic Access Audit  
Issued to SAO: December 4, 2024

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The Office of Institutional Compliance and Audit Services completed its Third-Party Epic Access Audit in the first quarter of Fiscal Year 2025 as per the audit plan.

The primary objectives of this audit were to:

- Review the processes for the request, approval and administration of permissions and access privileges provided to third-party individuals within the Epic application for appropriateness and clarity of role description requirements.
- Assess whether a process is in place to periodically review and re-certify the roles and underlying permissions.

The report contains confidential information that relates to security or infrastructure 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 communicated to the appropriate management and Audit Committee members.