

 **UTHealth Houston**  
Auditing and Advisory Services

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

**MEMORANDUM**

**Date:** January 30, 2025

**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 an assurance engagement of the change in management Diagnostic & Interventional Imaging. The objective of the engagement was to review the operational and financial controls of the Diagnostic & Interventional Imaging department to provide incoming management with an overview of current processes and controls.

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.