

 **UTHealth Houston**
Auditing and Advisory Services

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

MEMORANDUM

Date: September 9, 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 UCT Data Center (#HSC25AS0002). The objective of the engagement was to determine whether the controls over the UCT Data Center are adequate and functioning as intended.

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.