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**Memorandum**

Date: April 15, 2025

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

From: John Lazarine, Chief Audit Executive  
Internal Audit & Consulting Services

Subject: Confidential Report Summary Memo – Access Management and Identity Governance (TAC 202)

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The Internal Audit and Consulting Department at UT Health San Antonio (UTHSA) conducted a review of the University's Access Management and Identity Governance in compliance with Texas Administrative Code 202 (TAC 202) Information Security Standards. The objective of the review was to ensure that only authorized individuals have access to UTHSA's technology resources, thereby mitigating the risk of unauthorized access, which could lead to security breaches, data loss, or regulatory non-compliance.

The report contains confidential information related to system security and is not subject to the Texas Public Information Act disclosure requirements based on the exception found in Government Code §552.139. Specific results were made to the appropriate management members.

Respectfully,



John Lazarine, CIA, CISA, CRISC, CDPSE  
Chief Audit Executive  
Internal Audit & Consulting Services

JL:sjg