
Memorandum

Date: March 7, 2024

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 – axiUm to Epic Wisdom implementation

The Internal Audit and Consulting Department at UT Health San Antonio conducted a review of the School of Dentistry's transition from their electronic health record (EHR) system from axiUm to Epic Wisdom module.

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
Chief Audit Executive
Internal Audit & Consulting Services

JL:sjg