
Memorandum

Date: July 2, 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 – Epic Hosting Information Security

The Internal Audit and Consulting Department at UT Health San Antonio (UTHSA) conducted a review of the University's Epic Hosting Information Security in compliance with Texas Administrative Code 202 (TAC 202) Information Security Standards and *Epic's "your responsibilities for Information Security"*. The objective of the review was to evaluate UTHSA Epic's security posture to help ensure that electronic patient health records and billing data are effectively safeguarded. Access is limited to individuals whose primary duties require it, minimizing the risk of exposure to internal or external threats. In addition, to ensure compliance with the contractual agreement with Epic.

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