
Memorandum

Date: July 3, 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 – Patch Management

The Internal Audit and Consulting Department at UT Health San Antonio conducted a review of the institution's patch management process.

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