

MEMORANDUM

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

FROM: Desolyn Foy, CPA, CIA, MHA, ACDA
Vice President and Chief Audit Executive

DATE: March 25, 2025

SUBJECT: **Confidential Internal Audit Report
Epic Controls Audit (2024-004)**

The University of Texas Medical Branch (UTMB Health) Internal Audit department conducted an assessment of Epic System Controls. The objective of the audit was to assess the adequacy of the Epic System controls and compliance for use and securing patient data. The focus was on application-level controls of the Epic System. This audit specifically evaluated controls managed by key groups in scope, including the Health Information Management (HIM) team and the Epic Security team. By focusing on these application controls, the audit aimed to ensure the responsible teams effectively managed critical processes and security measures.

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

March 2025