

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: December 10, 2025

SUBJECT: Confidential Internal Audit Report
Security Awareness Training Audit (MBG25AS0009)

The University of Texas Medical Branch (UTMB) Internal Audit department conducted an assessment related to Security Awareness Training. The objective of the audit was to assess the effectiveness and compliance of UTMB's Security Awareness and Training Program in promoting a strong security culture and ensuring compliance with applicable regulatory and institutional requirements. Specifically, the audit evaluated whether the program is designed, implemented, and maintained in alignment with industry best practices and organizational policies for Fiscal Year 2025.

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.