

**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  
Texas Administrative Code §202 Audit (MBG25AS0010)

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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 evaluate the design and governance structure of the institution's information security program to determine whether policies, procedures, and oversight mechanisms are in place and aligned with the security control standards required under TAC §202.

The report contains confidential information that relates to information 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.