

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 26, 2026

SUBJECT: Confidential Internal Audit Report
Disaster Recovery Audit (MBG25AS0006)

The University of Texas Medical Branch (UTMB) Internal Audit department conducted an assessment related to Disaster Recovery. The objective of the audit was to assess the effectiveness of the Disaster Recovery Plan and the adequacy of Business Continuity Plans to ensure the continuity of critical functions, verify compliance, and identify opportunities to strengthen operational resilience in the event of a disaster.

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.