

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
Patch Management (MBG25AS0007)

The University of Texas Medical Branch (UTMB) Internal Audit department conducted an assessment related to Patch Management. The objective of the audit was to evaluate UTMB's internal controls and procedures for identifying, deploying, and monitoring security patches on network-connected systems, especially those handling Protected Health Information and research data, to ensure alignment with UTMB policies, regulatory requirements, and industry best practices.

The report contains confidential information that relates to computer network 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.