
Memorandum

Date: June 24, 2026

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

From: John Lazarine, Chief Audit Executive
Office of Internal Audit & Consulting Services

Subject: Confidential Report Summary Memo – Epic Hosting Information Security

The Office of Internal Audit and Consulting Services at UT San Antonio health campus conducted a review of their Epic Hosting Information Security in compliance with *Epic's "your responsibilities for Information Security"*, which establishes the minimum expectations for safeguarding Epic data and supporting infrastructure. The objective of the review was to evaluate the security posture of the Epic system and ensure that electronic patient health records and billing data are effectively safeguarded. Access should be restricted to individuals whose primary responsibilities require it, minimizing unnecessary exposure to internal or external threats. In addition, to ensure compliance with the contractual agreement with Epic.

The report includes confidential details about system security and is exempt from disclosure under the Texas Public Information Act, as specified by Government Code §552.139. Specific results were submitted to the appropriate management members.

Respectfully,

John Lazarine, CIA, CISA, CRISC, CDPSE
Chief Audit Executive
Internal Audit & Consulting Services

JL:sjg