Office of Internal Audit & Consulting Services
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Memorandum

Date: January 30, 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 – Network Segmentation and Firewall Rule Audit

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The Office of Internal Audit and Consulting Services at UT San Antonio conducted a review of the health campus' Network Segmentation and Firewall Rule. This audit was designed to evaluate the design and implementation of network segmentation as well as assessing the adequacy of firewall rule settings governing interactions between internal segments and external networks.

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 given to the appropriate management members.

Respectfully,

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

JL:sjg