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Memorandum

Date: January 6, 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 – Texas Risk and Authorization Management Program (TX-RAMP)

The Office of Internal Audit and Consulting Services at UT San Antonio health campus conducted a review of the University's TX-RAMP Program according to the Department of Information Resources (DIR) Texas Government Code § TGC 2054.0593 and Texas Administrative Code §202-TAC 202. This audit was designed to verify that all cloud service providers contracted by the UT San Antonio health campus have current TX-RAMP certifications before procurement, ensuring security and regulatory compliance. Additionally, the audit evaluated the processes for continuous monitoring of certification status and assessed whether the campus has effective controls to address expired, revoked, or non-compliant certifications.

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
Associate Vice President & Chief Audit Executive
Internal Audit & Consulting Services

JL:sjg