Office of Internal Audit & Consulting Services
7703 Floyd Curl Dr. MC#7974
San Antonio, Texas 78229-3900
210-567-2370

Memorandum

Date: February 26, 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 – Third-party Security Risk Assessment

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The Office of Internal Audit and Consulting Services at UT San Antonio health campus conducted a review of the University's Third-party Security Risk Assessment processes. The review focused on evaluating the effectiveness of UT San Antonio health campus' third-party security risk assessment management processes in identifying, assessing, and mitigating security risks associated with vendors and external service providers, particularly those with access to sensitive data or critical systems.

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