HEALTHCARE AUDIT CAE LEADERSHIP TEAM

UT SOUTHWESTERN
VALLA WILSON

UT MB GALVESTON
MARK STACEY
Ad interim

UT HSC HOUSTON
DAN SHERMAN

UT HSC SAN ANTONIO
JOHN LAZARINE

UT MD ANDERSON
SHERRI MAGNUS

UT HSC TYLER
STEPHEN FORD

ACADEMIC AUDIT CAE LEADERSHIP TEAM

UT ARLINGTON
DAVID PRICE

UT AUSTIN
SANDY JANSEN

UT DALLAS
TONI STEPHENS

UT EL PASO
LORI WERTZ

UT RIO GRANDE VALLEY
ELOY ALANIZ

UT PERMIAN BASIN
GLENN SPENCER

UT SAN ANTONIO
PAUL TYLER

UT TYLER
LOU ANN VIERGEVER

SYSTEMWIDE AUDIT OPERATIONS

DIRECTOR
MOSHEE KALAMKAR

SYSTEM SPECIALTY AUDIT
DIRECTOR
DYAN HUDSON

SYSTEM ADMINISTRATION AUDIT
DIRECTOR
ERIC POLONSKI

SYSTEM ADMINISTRATION
• System Administration and Multi-Institution Engagements
• Risk Assessment/Audit of System Administration Operations

SYSTEMWIDE AUDIT OPERATIONS
• Common Risk and Audit Methodology, Standards, Technology, Communications and Quality Expectations/Review
• Common Institutional CAE Support
• Shared Knowledge Management, Improvement Initiatives, and Collaboration
• Board of Regents Reporting and Coordination

SPECIALTY AUDIT SERVICES
• System Resource for IT Audit, Data Analytics, Forensic Audit
• Education and Tools for Institutional Auditors
• Coordination with Systemwide CIO, CISO, and Shared Information Services

SYSTEM ADMINISTRATION AUDIT
• System Administration and Multi-Institution Engagements
• Risk Assessment/Audit of System Administration Operations

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