

MEMORANDUM

DATE: March 7, 2016

TO: System Audit Office
Governor's Office of Budget, Planning and Policy
Legislative Budget Board
Sunset Advisory Commission

FROM: Brook Syers, IT Audit Manager

The University of Texas Health Science Center - Houston's Auditing & Advisory Services department conducted an audit of Medical Devices. The objectives of the audit were to:

- Determine if controls over physical access to hard drives are appropriate and functioning as intended.
- Determine if controls over transferring of medical devices and hard drives are appropriate and functioning as intended.
- Determine if controls over Clinical Technology inventory are appropriate and functioning as intended.
- Determine if controls over hard drive removal and disposal are appropriate and functioning as intended.
- Determine if controls over general policies and procedures are appropriate and functioning as intended.

The report contains confidential information that relates to the location of medical devices and hard drives and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code 552.139. Specific results were made to the appropriate management members.