

MEMORANDUM

Audit Services
301 University Blvd.
Galveston, Texas 77555-0150
O 409.747.3273 F 409.747.3214

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

FROM: Kimberly K. Hagara, CPA, CIA, CISA, CRMA
Vice President, Audit Services



DATE: December 11, 2015

SUBJECT: Confidentiality Notice: Data Warehouse Security

The University of Texas Medical Branch Audit Services conducted an audit of Data Warehouse Security. The objective of the audit was to:

- Assess general computing access and reporting controls related to institutional data warehouses

The report contains confidential information that relates to information technology 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.