

**MEMORANDUM**

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**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: Payment Card Industry Data Security Standards

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The University of Texas Medical Branch Audit Services conducted an audit of Payment Card Industry Data Security Standards. The objective of the audit was to:

- Assess technical and operational cardholder data security measures to ensure compliance with Payment Card Industry Data Security Standards

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.