

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: Pearl General Access Controls

The University of Texas Medical Branch Audit Services conducted an audit of Pearl General Access Controls. The objective of the audit was to:

- Provide reasonable assurance that both application and reporting access is secured, appropriately authorized, and user permissions are based upon applicable roles

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.