



**MEMORANDUM**

**DATE:** 29 January, 2016

**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

A handwritten signature in black ink, appearing to read "Kimberly K. Hagara", written over the printed name in the "FROM" field.

**SUBJECT:** The University of Texas Medical Branch Audit Services conducted an audit of Velos Clinical Trial Management System General Computing Controls. The objective of the audit was to:

The primary audit objective of this engagement was to assess the general computing controls of UTMB Health's Velos CTMS.

The report contains confidential information that relates to information technology and is not subject the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code 522.139. Specific results were made to the appropriate management members.