

MEMORANDUM

DATE: September 19, 2017

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

FROM: Brook Syers, Senior Audit Manager, I.T.

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

- Determine whether phishing attack training is delivered and documented for employees.
- Determine whether phishing attack training is made available to students.
- Determine whether phishing attack training is delivered and documented for guests.

The report contains confidential information that relates to phishing attack vulnerabilities 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.