

MEMORANDUM

DATE: Wednesday, December 20th, 2017

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

SUBJECT: The University of Texas Medical Branch Audit Services conducted an audit of System Authentication. The objective of the audit was to:

The primary objective of the EPIC Modules GCC & Access Controls audit was to perform a high-level assessment of General Computer Controls relevant for the management and control of the Epic application, with a primary focus on an assessment of Access Management including testing of specific Epic modules: Hyperspace (Core), MyChart, CareLink, and Clarity..

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.