

## **MEMORANDUM**

**DATE:** Wednesday, August 9<sup>th</sup>, 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 System Authentication audit was to review access provisioning processes within decentralized (business managed) information resources and their supporting systems which utilize non-active directory authentication.

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.