

MEMORANDUM

DATE: October 5, 2016

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

FROM: Brook Syers, IT Audit Manager

The University of Texas Health Science Center - Houston's Auditing & Advisory Services department conducted an audit of Health Insurance Portability and Accountability Act (HIPAA). The objectives of the audit were to:

- Determine whether controls over portable storage devices are appropriate and functioning as intended.
- Determine whether controls around authorization for use and disclosures of health information at UTPhysicians are appropriate and functioning as intended.
- Determine whether controls around authorization for use and disclosures of health information at Harris County Psychiatric Center are appropriate and functioning as intended.
- Determine whether controls around receiving and resolving privacy complaints are appropriate and functioning as intended.

The report contains confidential information that relates to the security of electronic protected health information (ePHI) 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.