

MEMORANDUM

DATE: 04 April, 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 Network Access Controls. The objective of the audit was to:

Evaluate controls related to network entry points, remote access, and two-factor 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.