



UT Health

San Antonio

Internal Audit &
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Memorandum

Date: October 3, 2017

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

From: John Lazarine, Chief Audit Executive
Internal Audit & Consulting Services

Subject: Confidential Report Summary Memo – Audit of UT Dentistry Business Operations

The Internal Audit and Consulting Department at UT Health San Antonio conducted a review of UT Dentistry's business operations. The objective of the review was to evaluate the efficiency and effectiveness of the internal controls and processes associated with the revenue cycle at UT Dentistry.

The report contains confidential information that relates to system security 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.

Respectfully,

John Lazarine, CIA, CISA, CRISC
Chief Audit Executive
Internal Audit & Consulting Services

JL:sjg