




OFFICE OF INTERNAL AUDITS
THE UNIVERSITY OF TEXAS AT AUSTIN

1616 Guadalupe Street, Suite 2.302 • Austin, Texas 78701 • (512) 471-7117 • FAX (512) 471-8099

MEMORANDUM

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

From: Mr. Michael Vandervort, CPA 
Chief Audit Executive

Subject: Confidential Internal Audit Report: Health Insurance Portability and
Accountability Act, Security Rule: Counseling and Mental Health Center –
Project #16.302

Date: June 8, 2018

The University of Texas at Austin Office of Internal Audits conducted an audit of Health Insurance Portability and Accountability Act (HIPAA), Security Rule.

The objective of the audit was to determine whether CMHC was in compliance with the HIPAA Security Rule guidelines.

The report, issued on June 13, 2017, contains confidential information that relates to security issues for computers and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code §552.139.¹ Specific results were made available to the appropriate management members.

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¹ Section 552.139 Exception: Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers – Information is excepted from the requirements of Section 552.021 if it is information that relates to computer network security, to restricted information under Section 2059.055, or to the design, operation, or defense of a computer network.