

November 12, 2018

MEMORANDUM

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

From: Brook Syers, Senior Audit Manager, IT

The University of Texas Health Science Center - Houston's Auditing & Advisory Services department conducted an audit of Google Apps for Education. The objectives of the audit were to:

- Determine whether access controls are appropriate and functioning as intended.
- Determine whether security controls around data protection are adequate and functioning as intended.
- Determine whether all Google Apps for Education agreements are properly in place.

The report contains confidential information that relates to the security of sensitive data 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.