

June 18, 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 security policy workflow agreements. The objective of the audit was to determine whether controls around security policy workflow agreements are adequate and functioning.

The report contains confidential information that relates to the security of medical devices/hard drives 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.