

MEMORANDUM

DATE: July 24, 2018

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

FROM: Valla F. Wilson, Associate Vice President and Chief Audit Executive *VFW*

SUBJECT: 18:13 Biomedical Devices Information Technology Audit
Issued to SAO: July 24, 2018

The Office of Internal Audit completed its Biomedical Devices Information Technology Audit. This was a risk-based audit and part of the fiscal year 2018 Audit Plan.

The overall objectives for the Biomedical Devices Information Technology audit were to evaluate the adequacy and effectiveness of operational processes and internal controls to ensure effective and efficient achievement of objectives; compliance with key institutional policies and procedures; safeguarding of assets and accuracy of reporting to determine that the following key controls are in place:

- Accurate and complete biomedical device inventories
- Adequate biomedical device security and access controls
- Appropriate procedures for biomedical device procurement and disposal
- Adequate biomedical device maintenance procedures
- Appropriate biomedical device change and patch management procedures
- Adequate disaster recovery plans for biomedical devices

The report contains confidential information that relates to technology 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 communicated to the appropriate management and Audit Committee members.