

Office of Internal Audit

December 10, 2019

MEMORANDUM

TO: System Audit Office
Governor's Office of Budget, Planning and Policy
Legislative Budget Board

FROM: Stephen Ford, Associate Vice President, Chief Audit Executive

SUBJECT: Report Memorandum – Medical Devices Audit

The Office of Internal Audit at the University of Texas Health Science Center at Tyler (UTHSCT) conducted a Medical Devices Audit. The objective of this audit was to:

To review the Institution's processes for protection of its information resources against network or data damage via insecure or unmanaged medical device exposure.

The report contains confidential information that relates to computer 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