

MEMORANDUM

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

FROM: Kimberly K. Rogers, CPA, CIA, CISA, CRMA
Vice President, Audit Services

DATE: April 11, 2019

SUBJECT: CMC Free World Inpatient Claims Processing Audit
Engagement Number 2018-020
Confidential Internal Audit Report

The University of Texas Medical Branch (UTMB Health) Audit Services completed an assessment of the Correctional Managed Care (CMC) Free World Inpatient Claims Process. The primary objective of this audit was to review current operational procedures and data related to the processing of free world inpatient claims.

The report contains confidential information as specified in Texas Government Code Section 552.139 and is not subject to the disclosure requirements of the Texas Public Information Act. Specific results of the audit were provided to appropriate members of management.