

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: Data Warehouse Implementation
Engagement Number: 2018-006
Confidential Internal Audit Report

The University of Texas Medical Branch (UTMB Health) Audit Services conducted an assessment of the UTMB Health's Data Warehouse Implementation. The objective of the audit was an assessment of controls supporting the implementation and development of the Electronic Data Warehouse (EDW), including governance, project management, and EDW controls including data integrity and security.

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.