

## **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:** Medical Device Network Security  
Engagement Number: 2018-007  
Confidential Internal Audit Report

---

The University of Texas Medical Branch (UTMB Health) Office of Audit Services conducted an assessment of Medical Device Network Security. The objective of the audit was an assessment of network and data security related to medical devices at UTMB Health, focusing on institutionally owned medical devices with networking, data processing, and data storage capabilities.

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.