

MEMORANDUM

DATE: November 1, 2019

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

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

SUBJECT: 19:24 Texas Administrative Code (TAC) 202 Compliance – Cybersecurity Audit
Issued to SAO: November 1, 2019

The Office of Internal Audit completed its TAC 202 Compliance – Cybersecurity Audit. This was a required compliance audit and part of the fiscal year 2019 Audit Plan.

The primary objective of this audit was to evaluate the controls and processes in place to ensure compliance with Texas Administrative Code Chapter 202 Subchapter C (TAC 202) and assess the adequacy and effectiveness of relevant policies and procedures.

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.