

December 3, 2020

MEMORANDUM

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

From: Brook Syers, Senior Audit Manager, Information Technology

The University of Texas Health Science Center - Houston's Auditing & Advisory Services department conducted an audit of Disaster Recovery. The objectives of the audit were to:

- Determine whether the list of mission critical applications/services is kept current and complete.
- Determine whether individual disaster recovery plans (DRPs) for mission critical applications/services are properly tested, documented, and communicated.
- Determine whether controls over data replication/recovery are adequate and functioning as intended.

The report contains confidential information that relates to the security of sensitive data 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.