

February 13, 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 REDCap. The objectives of the audit were to:

- Determine whether controls over School of Public Health REDCap are adequate and functioning as intended.
- Determine whether controls over School of Biomedical Informatics REDCap are adequate and functioning as intended.
- Determine whether controls over REDCap Cloud/nPhase 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.