MEMORANDUM

TO: Governor’s Office of Budget, Planning and Policy
Legislative Budget Board
UT System Audit Office

FROM: Kimberly K. Hagara, CPA, CIA, CISA, CRMA
Vice President, Audit Services

DATE: January 29, 2020


The University of Texas Medical Branch (UTMB Health) Internal Audit department conducted an assessment of Cloud Implementation Governance & Security. The objective of the audit was to assess risks and test controls associated with the implementation of cloud applications and services in use at UTMB Health.

The report contains confidential information that relates to computer security and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in the Government Code § 552.139. Specific results and recommendations were made to appropriate management members.