

MEMORANDUM

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

FROM: Desolyn Foy, CPA, CIA, MHA
Vice President, Audit Services

DATE: July 26, 2021

SUBJECT: **Confidential Internal Audit Report – Distributed Workforce Adaptation
(Engagement Number 2021-004)**

The University of Texas Medical Branch (UTMB Health) Audit Services department conducted an assessment of UTMB Health's Distributed Workforce Adaptation. The audit objective was to provide assurance that policies, procedures, and controls are appropriately adapted to support a secure and well controlled remote working environment.

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.