

MEMORANDUM

DATE: August 24, 2023

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

FROM: Natalie Ramello, Vice President, Chief Compliance Officer, and Interim Chief
Audit Executive, Office of Institutional Compliance & Audit Services

SUBJECT: 23.26 Epic Access Management Review
Issued to SAO: August 24, 2023

The Office of Internal Audit Services completed its Epic Access Management review in quarter 3 of Fiscal Year 2023 as per the audit plan.

The primary objective of this audit was to determine if adequate management controls are in place related to the provisioning, maintaining, and deprovisioning of Epic access.

The report contains confidential information that relates to electronic medical record security 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.
