

 **UTHealth Houston**
Auditing and Advisory Services

P.O. Box 20036 | Houston, TX | 713-500-3160

MEMORANDUM

Date: May 23, 2024

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

From: Brook Syers, Audit Director

UTHealth Houston's Auditing & Advisory Services department conducted a required engagement of mobile applications development and publishing. The objective of the engagement was to determine whether governance around mobile applications developed and published by UTHealth Houston is adequate.

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.