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**Memorandum**

Date: September 26, 2024

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

From: John Lazarine, Chief Audit Executive  
Internal Audit & Consulting Services

Subject: Confidential Report Summary Memo – Texas Administrative Code 202 Review

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The Internal Audit and Consulting Department at UT Health San Antonio conducted a review of the University's compliance with Texas Administrative Code 202 (TAC 202) Information Security Standards. The objective of the review was to evaluate the institution's Wi-Fi network security and performance against Texas Administrative Code 202.

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

Respectfully,



John Lazarine, CIA, CISA, CRISC  
Chief Audit Executive  
Internal Audit & Consulting Services

JL:sjg