

MEMORANDUM

DATE: December 4, 2024

TO: UT System Audit Office
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: Parkland Health MSA Assessment
Issued to SAO: December 4, 2024

The Office of Institutional Compliance and Audit Services completed its Parkland Health MSA Assessment in the first quarter of Fiscal Year 2025 as per the audit plan.

The primary objectives of this audit were:

- Evaluation of program design and operating effectiveness of the policies and procedures established to fulfill the MSA's contractual requirements.
- Review of records invoicing, staffing, scheduling and revenue cycle billing and collections.

The report contains confidential information that relates to competition or bidding and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code §552.104. Specific results were communicated to the appropriate management and Audit Committee members.