

MEMORANDUM

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

FROM: Mark Stacey, FCA, CIA, CISA
Interim Vice President, Audit Services

DATE: February 24, 2020

**SUBJECT: Confidential Internal Audit Report – Student Privacy Compliance
(Engagement Number: 2019-012)**

The University of Texas Medical Branch (UTMB Health) Internal Audit department conducted an audit of Student Privacy Compliance. The primary objective of this engagement was to review the institutional student privacy program activities that provide for the security of student information and ensure compliance with the Family Education Rights and Privacy Act (FERPA).

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.