

MEMORANDUM

DATE: July 8, 2021

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

FROM: Valla F. Wilson, Vice President and Chief Audit Executive, Office of Internal Audit Services

SUBJECT: 21:15 Third Party Vendor Relationship Audit
Issued to SAO: July 8, 2021

The Office of Internal Audit Services completed its Third Party Vendor Relationship Audit. This was part of the Fiscal Year 2021 Audit Plan.

The primary objectives of this audit were to review IT-related and professional services contracts with third party vendors and evaluate whether there is oversight to ensure adequate services, proper accounting and billing, security access controls, and compliance with policies and regulations during the COVID period.

The report contains confidential information that relates to technology 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.