

MEMORANDUM

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

FROM: Desolyn Foy, CPA, CIA, MHA
Vice President and Chief Audit Executive

DATE: November 22, 2022

SUBJECT: **Confidential Internal Audit Report
Cloud Security Audit (2022-010)**

The University of Texas Medical Branch (UTMB Health) Internal Audit department assessed risks associated with the cloud environment at UTMB Health. The scope for the audit includes a risk-based review and assessment of related governance and technical processes compared to industry cloud best practices and frameworks.

The Cloud Security Audit 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.