

UT Southwestern
Medical Center

MEMORANDUM

Date: September 16, 2022

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

From: Valla F. Wilson, Vice President & Chief Audit Executive
Office of Internal Audit Services

Subject: Confidential Audit Report-Network Security Audit

The Office of Internal Audit (OIA) performed a Network Security Audit. The objective of the audit was to: evaluate controls used to manage firewalls in use at UT Southwestern that directly correlate to threats and risks that could compromise the confidentiality, integrity, and availability of UT Southwestern's network, systems, and/or important and sensitive information.

The report contains confidential information that relates to UT Southwestern's firewall configurations and management practices and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code, Section 552.139. Specific results were made to the appropriate management members.