



UT Tyler
THE UNIVERSITY OF TEXAS AT TYLER

Internal Audit Department
CONFIDENTIAL

March 11, 2022

MEMORANDUM

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

FROM: Stephen Ford, Vice President, Chief Audit Executive

SUBJECT: Report Memorandum – Epic Post-Implementation Audit

The Internal Audit Department at the University of Texas at Tyler (UTT) conducted an Epic Post-Implementation Audit. The objective of this audit was to:

To review access management controls in Epic and to determine the appropriateness of access granted to Health Science Center (HSC) employees and contractors post-implementation.

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 Government Code 552.139. Specific results were made to the appropriate management members.