



UT Tyler
THE UNIVERSITY OF TEXAS AT TYLER

Internal Audit Department

October 5, 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 – Medical Devices Audit

The Internal Audit Department at the University of Texas at Tyler (UT Tyler) conducted a Medical Devices Audit. The objective of this audit was to:

To review current processes and controls in place, post implementation of the new Institutional policy, to ensure that the privacy and security of patient information is being upheld on medical devices.

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