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**Memorandum**

Date: January 27, 2023

To: System Audit Office  
Governor's Office – Budget and Policy Division  
State Auditor's Office  
Legislative Budget Board

From: John Lazarine, Chief Audit Executive  
Internal Audit & Consulting Services

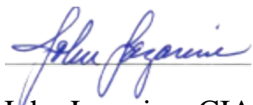
Subject: Confidential Report Summary Memo – Texas Administrative Code 202 Review

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The Internal Audit and Consulting Department at UT Health San Antonio conducted a review of the University of Texas Health Science Center at San Antonio's compliance with Texas Administrative Code 202 (TAC 202) Information Security Standards. The objective of the review was to assess the design and operating effectiveness of Information Technology (IT) processes and controls related to selected Epic modules against Texas Administrative Code 202.

The report contains confidential information that relates to system 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.

Respectfully,



John Lazarine, CIA, CISA, CRISC  
Chief Audit Executive  
Internal Audit & Consulting Services

JL:sjg