Internal Audit Department

April 26, 2023

<u>MEMORANDUM</u>

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 User Access Audit

The Internal Audit Department at The University of Texas at Tyler (UT Tyler) conducted an Epic User Access Audit. The objective of this audit was to:

Review access management controls in Epic and to determine the appropriateness of access granted to UT Tyler Health Science Center (HSC) employees and contractors.

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.