

MEMORANDUM

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

FROM: Desolyn Foy, CPA, CIA, MHA, ACDA
Vice President and Chief Audit Executive

DATE: December 6, 2024

SUBJECT: **Confidential Internal Audit Report**
Information Technology – Physical Security (2024-005)

The University of Texas Medical Branch (UTMB Health) Internal Audit department conducted an assessment of Physical Security associated with Information Technology. The objective of the audit was to evaluate the adequacy and effectiveness of physical security and access controls for the data center, core rooms, telecommunication rooms and other areas containing computer systems, servers and associated components. The focus was on assessing access controls, surveillance measures, and environmental safeguards designed to mitigate the risks of theft, unauthorized access, and damage to critical infrastructure. This evaluation also aimed to identify any vulnerabilities and ensure that protective measures are sufficient to safeguard critical infrastructure against unauthorized access and potential threats.

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