

 **UTHealth Houston**
Auditing and Advisory Services

P.O. Box 20036 | Houston, TX | 713-500-3160

MEMORANDUM

Date: March 13, 2024

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

From: Brook Syers, Audit Director

UTHealth Houston's Auditing & Advisory Services department conducted an assurance engagement of PeopleSoft Access. The objective of the engagement was to determine whether PeopleSoft user access controls are adequate and functioning.

The report contains confidential information that relates to the security of sensitive data 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.