

MEMORANDUM

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

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

DATE: April 30, 2024

SUBJECT: **Confidential Internal Audit Report
Medical Device IT Governance (2023-010)**

The University of Texas Medical Branch (UTMB Health) Internal Audit department assessed risks associated with Medical Device IT Governance at UTMB Health. The scope for the audit included a risk-based review and assessment of internal controls related to the security of medical devices, and the Internet of Medical Things owned and managed by UTMB Health to provide assurance relative to protecting critical information resources and ensure UTMB Health is meeting compliance with outside agencies and industry best practices.

The Medical Device IT Governance 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.