




**Memorandum**

**Date:** November 17, 2016

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

**From:** Angela D'Anna, Chief Audit Executive, Internal Audit & Consulting 

**Subject:** Confidential Report Summary Memo – HIPAA Security/Breach Notification and Mobile Device Management Audit

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The Internal Audit and Consulting Department at The University of Texas Health Science Center at San Antonio conducted a review of HIPAA Security/Breach Notification and Mobile Device Management. The objectives of the review were to determine alignment with the HIPAA Security and HITECH Rules as well as assess internal controls over Mobile Device Management.

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.