

## **MEMORANDUM**

**DATE:** Monday, April 3<sup>rd</sup> 2017

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

**FROM:** Kimberly K. Hagara, CPA, CIA, CISA, CRMA  
Vice President, Audit Services

**SUBJECT:** The University of Texas Medical Branch Audit Services conducted an audit of Cybersecurity Incident Response. The objective of the audit was to:

The primary objective of the Cybersecurity Incident Response audit was to evaluate UTMB Health's cybersecurity threat recognition processes and related incident response and recovery capabilities.

The report contains confidential information that relates to Information Technology and is not subject the disclosure requirements of the Texas Public Information Act, based on the exception found in Government Code 522.139. Specific results were made to the appropriate management members.