

MEMORANDUM

DATE: 03 March, 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 Physical Disposal of IT Assets. The objective of the audit was to:

Review the physical disposal process for institutional information resources.

The report contains confidential information that relates to Information Security 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.