



Internal Audit Department

February 28, 2024

MEMORANDUM

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

FROM: Stephen Ford, Vice President, Chief Audit Executive

SUBJECT: Report Memorandum – Epic Account Deactivation Review

The Internal Audit Department at The University of Texas at Tyler (UT Tyler) conducted an Epic Account Deactivation Review Audit. The objective of this audit was to:

Perform a follow-up review for the timely deactivation of Epic user accounts for terminated Health Science Center (HSC) employees and contractors.

The 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 Government Code 552.139. Specific results were made to the appropriate management members.