



Texas Health and Human Services Office of Inspector General Audit and Inspections Division

SUMMARY OF RESULTS: SECURITY CONTROLS OVER CONFIDENTIAL HHS INFORMATION

Selected Entities Contracted to Provide Services for Texas Medicaid and CHIP

AUD-23-012

July 27, 2023

Dear Maurice McCreary, Jr.:

The detailed issues reported are confidential and were omitted in accordance with Standard 9.61 of *Government Auditing Standards* issued by the Comptroller General of the United States and Texas Government Code Section 552.139. Distribution of confidential issues will be limited to HHS System personnel, responsible contractor(s), and applicable state officials that are authorized to receive this information.

Confidential data handled by the HHS System and external entities is subject to the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Texas Administrative Code Chapter 202, HHS Information Security *Information Security Controls* (IS-Controls), and other federal and state requirements.

Sincerely,

Kacy J. VerColen, CPA, CIGA
Chief of Audit and Inspections

Attachment

cc: Cecile Erwin Young, HHS Executive Commissioner
Sylvia Hernandez Kauffman, HHS Inspector General