Leslie Wilks, M.Jur., CPA, CFE
First Assistant County Auditor

Glenn Holloway, CPA, CIA, CFE
Chief Assistant County Auditor – Audit Division

Sharon Brantley Smith, MBA, CIA, CFE
Chief Assistant County Auditor – Harris Health

MICHAEL POST, CPA, CIA
HARRIS COUNTY AUDITOR

November 13, 2026

Honorable District Judges and Members of the Commissioners Court:

This is to inform you that the Harris County Auditor's Office - Audit Division has completed a technology audit of the OpenText AIP - Intelligent Capture (Intelligent Capture) Access Controls. Observations and recommendations have been communicated to Management. Management has developed action plans to address the observations.

Due to security information contained in the report, we are limiting the distribution of the report per Texas Government Code §551.076, Deliberation Regarding Security Devices or Security Audits and Section 552.139: Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers.

If you have any questions, please contact me or Glenn Holloway, Chief Assistant County Auditor, 713-274-5673.

Sincerely,

Michael Post
County Auditor

CC:
Justin Alexander
Sindhu Menon