

MEMORANDUM

DATE: December 1, 2021

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

FROM: Sherri Magnus *Sherri Magnus*
Vice President and Chief Audit Officer

Re: Audit Number: MDA22-204 UTS 142.1 - Segregation of Duties and
Account Reconciliations
Uploaded to SAO Confidential Portal: 10/29/2021

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment of the Segregation of Duties and Account Reconciliations. The objective of the audit was to:

To perform a risk assessment of the Monitoring Plan designed to ensure compliance with UTS 142.1. Determine if additional audit procedures are warranted based on a review of the annual subcertification process and assertions on segregation of duties and account reconciliations.

The report contains confidential information that relates to technology 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.