

MEMORANDUM

DATE: May 5, 2022

TO: Governor's Office of Budget, Planning and Policy
Legislative Budget Board
State Auditor's Office

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

Re: Audit Number: MDA22-402 Attack and Penetration Testing
Uploaded to SAO Confidential Portal: 4/29/2022

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an Attack and Penetration test. The objective of the audit was to:

Perform select internal and external attack and penetration tests of the MDACC environment. Objectives included the identification, analysis, and exploitation of vulnerabilities identified to demonstrate potential impacts.

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 and (c) protection. Specific results were made to the appropriate management members.