

**MEMORANDUM**

**DATE:** November 8, 2022

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

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

**Re:** Audit Number: MDA23-205 *Sherri Magnus*  
UTS 142.1 - Segregation of Duties and Account Reconciliations  
Uploaded to SAO Confidential Portal: 11/8/2022

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 review management's assertions relating to expense monitoring, segregation of duties, and internal controls. This review was performed in accordance with the requirements set forth by University of Texas System Policy UTS 142.1 Section 7 "Internal Audit Risk Assessment and Certification of the Monitoring Plan." To ensure that prior recommendations have been remediated and to identify potential concerns that may arise from departmental subcertifications.*

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.