

## MEMORANDUM

**Date:** May 12, 2023

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

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

**Re:** MDA23-401 CyberArk Implementation  
Uploaded to SAO Confidential Portal: 4/18/2023

The University of Texas MD Anderson Cancer Center Internal Audit department assessed the CyberArk implementation and related access management processes. The objective of the audit was to:

*Assess the implementation and configuration of CyberArk for managing privileged access and system accounts as well as the access right tiering to protect critical access. Assess the current and future state strategy of monitoring and controlling local admin rights in comparison with industry best practice.*

The report contains confidential information that relates to information 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. Specific results were made available to the appropriate management members.