

MEMORANDUM

Date: July 26, 2021

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: MDA21-402 Technical Network Assessment
Uploaded to SAO Confidential Portal: 7/26/2021

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment of the Technical Network. The objective of the audit was to:

Assess MD Anderson's firewall management processes, as well as other network controls.

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 to the appropriate management members.