MEMORANDUM

DATE: July 26, 2016

TO: Governor’s Office of Budget, Planning and Policy
   Legislative Budget Board
   Sunset Advisory Commission

FROM: Sherri Magnus  [Signature]
   Vice President and Chief Audit Officer

Re: 16-404: Data Loss Prevention (DLP) Program Audit
     Issued to SAO: July 7, 2016

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment of the Data Loss Prevention (DLP) Program. The objective of the audit was to:

assess the controls of the overall DLP program which have been established by MD Anderson, including people, process and technology aspects.

The report contains confidential information that relates to technology and sensitive data 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.