MEMORANDUM

DATE: November 3, 2015

TO: Raymond S. Greenberg, M.D., Ph.D., Executive Vice Chancellor for Health Affairs
    Candace Woodruff, Office of the Governor
    Joey Longley, Sunset Advisory Commission
    Ed Osner, Legislative Budget Board
    Internal Audit Coordinator, The State Auditor’s Office
    J. Michael Peppers, UT System Chief Audit Executive

FROM: Sherri Magnus
      Vice President and Chief Audit Officer

Re: Audit Number: 15-406 Disaster Recovery Review
    Issued to SAO: 9/14/2015

The University of Texas MD Anderson Cancer Center Internal Audit department conducted a Disaster Recovery review. The objective of the audit was to:

Assess MD Anderson’s disaster recovery program

The report contains confidential information that relates to computer security and is not subject to 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.