

**MEMORANDUM**

**DATE:** June 25, 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 *Sherri Magnus*  
Vice President and Chief Audit Officer

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an audit of the Pharmacy Point-of-Sale Retail System. The objective of the audit was to:

*Assess the operational and IT general controls over the Oracle Retail Point-of-Sale Software System.*

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