

MEMORANDUM

DATE: September 5, 2019

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

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

Re: MDA19-400: Cybersecurity Incident Response Audit Report
Uploaded to SAO Confidential Portal: 9/5/2019

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

To assess the MD Anderson Cancer Center (MD Anderson) Information Security Incident response program's effectiveness and controls to manage and respond to a cybersecurity incident in a timely manner.

The report contains confidential information that relates to computer 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.