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
         Vice President and Chief Audit Officer

Re:     MDA19-405: Patch Management
         Uploaded to SAO Confidential Portal: 9/5/2019

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

Evaluate the policies and procedures, as well as the effectiveness of the timely
application of patches to applications, databases, operating systems, servers, and
desktops.

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.