

MEMORANDUM

DATE: November 12, 2019

TO: Governor's Office of Budget, Planning and Policy
Legislative Budget Board
State Auditor's Office – IA Coordinator

FROM: Sherri Magnus
Vice President and Chief Audit Officer

Sherri Magnus

Re: Audit Number: MDA20-206 Segregation of Duties and Account
Reconciliations
Uploaded to SAO Confidential Portal: 11/12/2019

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment of the Segregation of Duties and Account Reconciliations. The objective of the audit was to:

To perform a risk assessment of the Monitoring Plan designed to ensure compliance with UTS 142.1. Determine if additional audit procedures are warranted based on a review of the annual subcertification process and assertions on segregation of duties and account reconciliations.

The report contains confidential information that relates to technology 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.