

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: MDA19-203: Texas Administrative Code 202 (TAC 202) and
UT System Information Resources Use and Security Policy (UTS 165)
Uploaded to SAO Confidential Portal: 9/5/2019

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment of the Texas Administrative Code 202 (TAC 202) and UT System Information Resources Use and Security Policy (UTS 165). The objective of the audit was to:

Evaluate controls and processes at MD Anderson for compliance with TAC 202 and UT System 165 regulatory requirements.

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.