

## MEMORANDUM

**Date:** September 15, 2023

**To:** State Auditor's Office  
Governor's Office of Budget, Planning and Policy  
Legislative Budget Board

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

**Re:** MDA23-404 and MDA23-405 Clinical Trial Management System (CTMS) OnCore  
Pre and Post-implementation Review  
Uploaded to SAO Confidential Portal: 9/15/2023

The University of Texas MD Anderson Cancer Center Internal Audit department performed a pre and post-implementation review of the OnCore Clinical Trial Management System (CTMS). The objective of the audit was:

*To assess the adherence to project management implementation methodology and assess current progress of the continued phased implementation of OnCore.*

The report contains confidential information that relates to information 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 available to the appropriate management members.