

Making Cancer History®

Department of Internal Audit T 713-745-9555 F 713-563-3690 Unit 1641 7007 Bertner Avenue Houston, Texas 77030

## **MEMORANDUM**

Date: May 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:** MDA23-107 Texas Risk & Authorization Management Program Uploaded to SAO Confidential Portal: 5/15/2023

The University of Texas MD Anderson Cancer Center Internal Audit department conducted a review of the Texas Risk & Authorization Management Program. The objective of the audit was to:

To determine whether controls and processes are in place to ensure compliance with Texas Government Codes related to the Texas Risk & Authorization Management Program.

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.

Please note that this document contains information that may be confidential and/or exempt from public disclosure under the Texas Public Information Act. Before responding to requests for information or providing copies of these documents to external requestors pursuant to a Public Information Act or similar request, please contact the University of Texas MD Anderson Cancer Center Internal Audit Department.