

## MEMORANDUM

**Date:** August 20, 2024

**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:** MDA24-406 Patient Safety Event Reporting System  
Uploaded to SAO Confidential Portal: 8/20/2024

The University of Texas MD Anderson Cancer Center Internal Audit department conducted a review of the Patient Safety. The objective of the audit was to:

*Evaluate processes and workflow in place to review reported events along with resulting actions taken to strengthen patient safety processes.*

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.