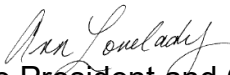


MEMORANDUM

Date: April 15, 2025

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

From: Ann Lovelady 
Associate Vice President and Chief Audit Officer, Ad Interim

Re: MDA25AS0005 Digital Automation Assessment
Uploaded to SAO Confidential Portal: 4/15/2025

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment of Digital Automation. The objective of the audit was to:

To assess the use of robotic process automation.

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.