

MEMORANDUM

Date: September 25, 2025

To: System Audit Office
Governor's Office of Budget, Planning and Policy
Legislative Budget Board

From: Ann Lovelady 
Associate Vice President & Chief Audit Officer *ad interim*

Re: MDA25AS0014 Medigate Medical Device Assessment
Uploaded to SAO Confidential Portal: September 25, 2025

The University of Texas MD Anderson Cancer Center Internal Audit department conducted a review of third-party connections. The objective of the audit was to:

To assess Medigate as it relates to medical devices.

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.