

Making Cancer History®

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MEMORANDUM

Date: April 15, 2025

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

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

Re: MDA25AS0018 Protection of Backup Environment Uploaded to SAO Confidential Portal: 4/15/2025

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

To access the backup environment.

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.