

MEMORANDUM

Date: July 30, 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: MDA25AS0009 Vulnerability Management Assessment
Uploaded to SAO Confidential Portal: July 28, 2025

The University of Texas MD Anderson Cancer Center Internal Audit department conducted a Vulnerability Management Assessment. The objective of the audit was to:

To assess vulnerability management including a review of compliance with TAC §202.

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.