

MEMORANDUM

Date: April 15, 2026

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

From: Brook Syers, Audit Director

UTHealth Houston's Auditing & Advisory Services department conducted an assurance engagement of the Cancer Genomics Center (#HSC25AS1446). The objective of the engagement was to review the UTP operational and financial controls and provide incoming management with an overview of the current processes and controls.

The report contains confidential information that relates to the security of sensitive data 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 to the appropriate management members.