



Department of Internal Audit  
T 713-745-9555 F 713-563-3690  
Unit 1641  
7007 Bertner Avenue  
Houston, Texas 77030

## MEMORANDUM

**Date:** March 5, 2026

**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:** MDA25AS0016 Northwest Houston Surgical and Specialty Care Center Review  
Uploaded to SAO Confidential Portal: 3/4/2026

The University of Texas MD Anderson Cancer Center Internal Audit department conducted a review of the Northwest Houston Surgical and Specialty Care Center. The objective of the audit was to:

*Using a risk-based approach and in coordination with the IT Co-Source Team, assess key operational activities to determine if the Northwest Surgical Center is performing as designed and intended by senior leaders.*

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.

CARING      INTEGRITY      DISCOVERY      SAFETY      STEWARDSHIP

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