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MEMORANDUM

Date: June 2, 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: MDA26AS1385 Physical Cybersecurity Assessment
Uploaded to SAO Confidential Portal: 6/2/2026

The University of Texas MD Anderson Cancer Center Internal Audit department performed an assessment of physical cybersecurity. The objective of the audit was to:

To assess physical cybersecurity across the institution.

The review contains confidential information that is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Texas Government Code § 552.101 (in conjunction with Texas Health & Safety Code § 161.032). Specific results were communicated to the appropriate management members.

CARING

INTEGRITY

DISCOVERY

SAFETY

STEWARDSHIP

This information (a) is prepared at the request of and/or for the benefit of The University of Texas MD Anderson Cancer Center's Executive Institutional Compliance Committee; and (b) comprises records, information, or reports received or maintained by MD Anderson's Chief Compliance and Ethics Officer. As such, it is confidential, privileged and protected from discovery. In addition, this information is confidential, privileged, attorney-client communication.