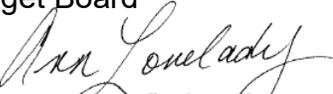


## MEMORANDUM

**Date:** October 10, 2025

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

**From:** Ann Lovelady   
Associate Vice President & Chief Audit Officer ad interim

**Re:** MDA25AS1744 Sanction Check Review  
Uploaded to SAO Confidential Portal: 10/10/2025

The University of Texas MD Anderson Cancer Center Internal Audit department conducted a sanction check review under compliance privilege. The objective of the audit was to:

*To conduct an institutional sanction check review.*

The report 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 made available to the appropriate management members.