

**MEMORANDUM**

**DATE:** July 26, 2016

**TO:** Governor's Office of Budget, Planning and Policy  
Legislative Budget Board  
Sunset Advisory Commission

**FROM:** Sherri Magnus *Sherri Magnus*  
Vice President and Chief Audit Officer

**Re:** 16-404: Data Loss Prevention (DLP) Program Audit  
Issued to SAO: July 7, 2016

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment of the Data Loss Prevention (DLP) Program. The objective of the audit was to:

*assess the controls of the overall DLP program which have been established by MD Anderson, including people, process and technology aspects.*

The report contains confidential information that relates to technology and 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.