

MEMORANDUM

DATE: June 25, 2015

TO: Raymond S. Greenberg, M.D., Ph.D., Executive Vice Chancellor for
Health Affairs
Candace Woodruff, Office of the Governor
Joey Longley, Sunset Advisory Commission
Ed Osner, Legislative Budget Board
Internal Audit Coordinator, The State Auditor's Office
J. Michael Peppers, UT System Chief Audit Executive

FROM: Sherri Magnus *Sherri Magnus*
Vice President and

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an audit of the Federated Institutional Reporting Environment (FIRE) program. The objective of the audit was to:

Assess FIRE's compliance with Institutional policies and procedures which have been established by Information Services. This included gaining an understanding of the design and performing testing of the operating effectiveness of key IT general controls, such as security, change management, and computer operations.

The report contains confidential information that relates to computer security and is not subject 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.