

**MEMORANDUM**

**DATE:** September 27, 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:** 16-405: Patch Management Assessment  
Issued to SAO: August 31, 2016

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an audit of the Patch Management Assessment. The objective of the audit was to:

*assess the effectiveness of MDACC's patch management processes for software, network, and other updates released for Institution-wide deployment.*

The report contains confidential information that relates to technology 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.