

**MEMORANDUM**

**DATE:** April 10, 2017

**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:** 16-306 Medical Device Maintenance and Security Assessment  
Issued to SAO: March 17, 2017

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment of Medical Device Maintenance and Security. The objective of the audit was to:

evaluate how medical devices are managed at the institutional level and within Clinical Engineering, Diagnostic Imaging, and Radiation Oncology, considering the impact on patient safety and protection of patient information

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.