

MEMORANDUM

DATE: November 1, 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: 17-402: IT Project Governance and System Portfolio Management
Assessment
Issued to SAO: October 3, 2017

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment of the IT Project Governance and System Portfolio Management. The objective of the audit was to:

ensure that the IT project governance framework is effective in allocating and monitoring Institutional resources to IT projects.

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.