

Making Cancer History®

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MEMORANDUM

Date: September 15, 2023

- To: State Auditor's Office Governor's Office of Budget, Planning and Policy Legislative Budget Board
- From: Sherri Magnus Shuri Magnus Vice President and Chief Audit Officer
- **Re:** MDA23-404 and MDA23-405 Clinical Trial Management System (CTMS) OnCore Pre and Post-implementation Review Uploaded to SAO Confidential Portal: 9/15/2023

The University of Texas MD Anderson Cancer Center Internal Audit department performed a pre and post-implementation review of the OnCore Clinical Trial Management System (CTMS). The objective of the audit was:

To assess the adherence to project management implementation methodology and assess current progress of the continued phased implementation of OnCore.

The report contains confidential information that relates to information security 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 available to the appropriate management members.

Please note that this document contains information that may be confidential and/or exempt from public disclosure under the Texas Public Information Act. Before responding to requests for information or providing copies of these documents to external requestors pursuant to a Public Information Act or similar request, please contact the University of Texas MD Anderson Cancer Center Internal Audit Department.