

MEMORANDUM

Date: April 30, 2024

To: State Auditor's Office
Governor's Office of Budget, Planning and Policy
Legislative Budget Board

From: Sherri Magnus *Sherri Magnus*
Vice President and Chief Audit Officer

Re: MDA24-402 Data Governance Assessment
Uploaded to SAO Confidential Portal: 4/30/2024

The University of Texas MD Anderson Cancer Center Internal Audit department conducted a Data Governance Assessment. The objective of the audit was to:

Assess MDACC's data governance program.

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.