

MEMORANDUM

DATE: August 25, 2015

TO: Raymond S. Greenberg, M.D., Ph.D., Executive Vice Chancellor for
Health Affairs
Candace Woodruff, Office of the Governor
Joey Longley, Sunset Advisory Commission
Ed Osner, Legislative Budget Board
Internal Audit Coordinator, The State Auditor's Office
J. Michael Peppers, UT System Chief Audit Executive

FROM: Sherri Magnus
Vice President and Chief Audit Officer



The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment of the Box Cloud Storage solution. The objective of the audit was to:

Evaluate MD Anderson's cloud based file transfer provider, Box, and the security risks associated with the governance and implementation of the cloud solution.

The report contains confidential information that relates to computer security and is not subject 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.