

**MEMORANDUM**

**DATE:** February 1, 2016

**TO:** Governor's Office of Budget, Planning and Policy  
Legislative Budget Board  
Sunset Advisory Commission

**FROM:** Sherri Magnus *Sherri Magnus*  
Vice President and

**Re:** Audit Number: 15-401 The University of Texas System – Texas  
Administrative Code 202 (TAC 202) and Information Resources Use and  
Security Policy (UTS165)

Issued to SAO: 2/1/2016

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment of The University of Texas System – Texas Administrative Code 202 (TAC 202) and Information Resources Use and Security Policy (UTS165). The objective of the audit was to:

*To determine whether MD Anderson Cancer Center complies with TAC 202 and UTS 165 standards.*

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