

MEMORANDUM

DATE: August 3, 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: 17-902: PeopleSoft Time-Off Calendar (myHR Calendar) and
Timekeeping Processes
Issued to SAO: July 5, 2017

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment of the PeopleSoft Time-Off Calendar (myHR Calendar) and Timekeeping Processes. The objective of the audit was to:

determine the accuracy of the leave reported in Kronos.

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.