

MEMORANDUM

DATE: November 21, 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: 18-203: Segregation of Duties and Account Reconciliations
Issued to SAO: October 31, 2017

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment titled, "Segregation of Duties and Account Reconciliations". The objective of the audit was to:

review management's assertions relating to expense monitoring, segregation of duties (SOD), and internal controls.

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.