

MEMORANDUM

DATE: September 6, 2018

TO: Governor's Office of Budget, Planning and Policy
Legislative Budget Board
Sunset Advisory Commission
State Auditor's Office – IA Coordinator

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

Re: 18-403: Identity Management (IDM)
Uploaded to SAO Confidential Portal: September 5, 2018

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment of Identity Management (IDM). The objective of the audit was to:

- 1) *Perform an assessment of identity management policies, procedures, and technologies at the Institution,*
- 2) *Evaluate the controls in place for ensuring employees have the appropriate access to technology resources, and*
- 3) *Provide recommendations to enhance the controls and improve the efficiency and effectiveness of the processes.*

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.