

MEMORANDUM

DATE: July 25, 2019

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

FROM: Sherri Magnus
Vice President and Chief Audit Officer

SM
Sherri Magnus

Re: MDA19-402: Cloud Application Governance Assessment
Uploaded to SAO Confidential Portal: 6/28/2019

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

To evaluate analytical procedures to identify cloud usage outside of institutionally approved cloud services (per policy and protocol).

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.