

MEMORANDUM

DATE: September 5, 2019

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

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

Re: MDA19-405: Patch Management
Uploaded to SAO Confidential Portal: 9/5/2019

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

Evaluate the policies and procedures, as well as the effectiveness of the timely application of patches to applications, databases, operating systems, servers, and desktops.

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.