THE UNIVERSITY OF TEXAS
MD Anderson ~~Cancer~~ Center
Making Cancer History®

Department of Internal Audit
T 713-745-9555 F 713-563-3690
Unit 1641
7007 Bertner Avenue
Houston, Texas 77030

MEMORANDUM

Date: July 30, 2025

To: System Audit Office
Governor's Office of Budget, Planning and Policy
Legislative Budget Board

From: Ann Lovelady *Ann Lovelady*
Associate Vice President & Chief Audit Officer *ad interim*

Re: MDA25AS0022 Third-Party Connections Assessment
Uploaded to SAO Confidential Portal: July 28, 2025

The University of Texas MD Anderson Cancer Center Internal Audit department conducted a review of third-party connections. The objective of the audit was to:

To assess third-party and legacy system connections to the institutional network.

The report contains confidential information that relates to information 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 available to the appropriate management members.