Department of Internal Audit
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MEMORANDUM

Date: July 27, 2026

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

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

Re: MDA26AS1391 Epic Cloud Migration and Security Assessment
Uploaded to SAO Confidential Portal: Monday, July 27, 2026

The University of Texas MD Anderson Cancer Center Internal Audit department performed an assessment of the Epic cloud migration. The objective of the audit was to:

To assess the migration of Epic from on premises to the Epic cloud solution.

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 available to the appropriate management members.