

MEMORANDUM

Date: January 28, 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: MDA26AS1433 Executive Order GA 48 Compliance Review
Uploaded to SAO Confidential Portal: Under Compliance Privilege

The University of Texas MD Anderson Cancer Center Internal Audit department conducted a review of the institution's compliance with Executive Order GA48. The objective of the audit was to:

To review the institution's compliance with the executive order.

The review contains confidential information that is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Texas Government Code § 552.101 (in conjunction with Texas Health & Safety Code § 161.032). Specific results were communicated to the appropriate management members.