

**MEMORANDUM**

**DATE:** November 18, 2020

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

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

**Re:** Audit Number: MDA20-400 Archer GRC Application Risk Assessment  
and IT Inventory Assessment (Cybersecurity)  
Uploaded to SAO Confidential Portal: November 18, 2020

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment of Archer GRC Application risk assessment and IT inventory processes. The objective of the audit was to:

*To evaluate controls and processes at MD Anderson for identifying and assessing the risk of applications at the Institution.*

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 to the appropriate management members.