

MEMORANDUM

DATE: September 16, 2022

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: MDA22-109 Compliance Program Effectiveness Assessment
Uploaded to SAO Confidential Portal: 9/15/2022

The University of Texas MD Anderson Cancer Center Internal Audit department performed a Compliance Program Effectiveness Assessment. The objective of the audit was to:

Using an external vendor, perform an assessment of the Institution's compliance program in accordance with regulatory requirements and industry best practices.

The report contains confidential information that relates to medical committee records and proceedings and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exception found in Texas Health & Safety Code §161.032. Specific results were made to the appropriate management members.