

MEMORANDUM

DATE: January 6, 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: MDA21-404 Medical Device Update Assessment
Uploaded to SAO Confidential Portal: 1-6-2022

The University of Texas MD Anderson Cancer Center Internal Audit department conducted an assessment of the medical device updates. The objective of the audit was to:

In coordination with IT auditors, perform procedures to assess the implementation status of the medical device governance framework, inventory management, and monitoring around institutional medical devices, including the implementation of Medigate. Additionally, perform an assessment of devices to determine existence and presence of PHI, as applicable.

The report contains confidential information that relates to ePHI and review of devices and protocols 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.