

## MEMORANDUM

**Date:** May 15, 2023

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

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

**Re:** MDA23-107 Texas Risk & Authorization Management Program  
Uploaded to SAO Confidential Portal: 5/15/2023

The University of Texas MD Anderson Cancer Center Internal Audit department conducted a review of the Texas Risk & Authorization Management Program. The objective of the audit was to:

*To determine whether controls and processes are in place to ensure compliance with Texas Government Codes related to the Texas Risk & Authorization Management Program.*

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 available to the appropriate management members.