

**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: MDA20-120 Encryption of Offsite IT Assets  
Uploaded to SAO Confidential Portal: November 18, 2020

The University of Texas MD Anderson Cancer Center Internal Audit department conducted a review of the protection of MD Anderson's IT assets being used offsite by employees working remotely. The objective of the audit was to:

*To determine whether devices were appropriately encrypted to prevent exposure of sensitive data.*

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.