

MEMORANDUM

DATE: September 1, 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: MDA20-401 MosaiQ Application Assessment
Uploaded to SAO Confidential Portal: 8/31/2020

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

To perform a security controls assessment of the MosaiQ application.

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.