

MEMORANDUM

Date: May 12, 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: MDA23-120 ProVation IT Data Backup and Recovery Review (User Access) and
ProVation IT Database Security Review (User Access & Password Controls)
Uploaded to SAO Confidential Portal: 4/18/2023

The University of Texas MD Anderson Cancer Center Internal Audit department performed a review of ProVation. The objective of the audit was to:

Ensure observations made by Financial Controls were appropriately remediated.

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.