

Interim Charge 5:

Monitor the State Auditor's review of agencies and programs under the Committee's jurisdiction. The Chair shall seek input and periodic briefings on completed audits for the 2019 and 2020 fiscal years and bring forth pertinent issues for full committee consideration.

1. The Committee seeks information from the State Auditor's office pertaining to all audits performed (relevant to the Committee's jurisdiction) resulting in recommendations by the State Auditor's office.

N/A

2. The Committee seeks information regarding the status of the response to recommendations made by the State Auditor.

In Fiscal Year 2018, the State Auditor's Office audited compliance with the requirements for the Research and Development Cluster at eight higher education institutions including MD Anderson. (<https://www.sao.texas.gov/Reports/Main/19-030.pdf>). This report issued in Fiscal Year 2019 identified some findings in the past that management has developed various action plans to address and resolve these deficiencies. All MD Anderson proposed action plans have been implemented.