

Audit of Information Technology Services Department Security Management and Access Controls

Report Issued: November 1, 2018

The objective of this audit was to determine if security management and access controls are adequate and effective.

The audit scope was from January 2018 through April 2018 and included a population of deprovisioned user accounts processed from 2015 to 2018. This audit focused on the City's security management and logical access controls. To accomplish our audit objectives we interviewed department personnel, reviewed Administrative Directives (ADs), internal policies, procedures, and documentation; and performed tests related to security assessments, remediation of security weaknesses, access authorizations and logical access controls. We then compared results to security best practices.

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