Comptroller IT Audit Activities - 2017
(as of 9/14/17)

Completed Audits:
1. Audit of 9-1-1 System Application Controls
   - The report has been completed and will be submitted to the F&P on Sept. 20th

2. Audit of Department of Public Works License Plate Recognition System
   - The report is in the draft phase of development

Initiated and Ongoing Audits:
1. Audit of the Citizen Relationship Management Application Controls

2. Audit of Data Center Controls

Upcoming Audits for 2017:
1. Enterprise-wide Information Technology Risk Assessment
   - Consultant assisted – the RFP has been submitted to Purchasing and the project is open for bidding

2. Audit of Network Security Controls – Penetration Testing and Scanning
   - Consultant Assisted - the RFP is currently in development

3. Audit of the Land Management System
   - Implementation and Change Control Management