

Comptroller's Dept. - IT Audit Activities - 2018

(As of 3/15/18)

Completed IT Audits:

1. Audit of CRM Relationship Management (CRM) Application Controls
 - The report has been completed and was submitted to the F&P on 2/22/18

Initiated and Ongoing IT Audits:

1. Enterprise-wide Information Technology Risk Assessment
 - Consultant assisted – the vendor has been selected and the audit had been initiated with Announcement Letter distribution on 3/13/18
2. Audit of ITMD Data Center Controls
 - Testing has been completed and a report is currently being drafted

Upcoming IT Audits for 2018:

1. Audit of Network Security Controls – Penetration Testing and Scanning
 - Consultant Assisted - the RFP has been submitted to Purchasing; however, the project is not yet open for bidding
2. Audit of the Land Management System
 - Implementation controls, change control management, and current/final implementation disposition
3. Audit of Municipal Court Data Center Controls
 - Scheduled for late 3rd quarter or 4th quarter