San Bernardino County Employees' Retirement Assoc.

Staff Report Details (With Text)

File #:	22-231	**Name:**	
Type:	Closed Session		
File created:	6/6/2022	**In control:**	AUDIT COMMITTEE
On agenda:	6/16/2022	**Final action:**	
Title:	THREAT TO PUBLIC SERVICES OR FACILITIES: Consultation with Moss Adams: Francis Tam, Partner and Michael Boanta, Cybersecurity Consulting Manager.		
Sponsors:			
Indexes:			
Code sections:			
Attachments:			

Date	Ver.	Action By	Action	Result

FROM: Joe Michael, Chief Information Officer

SUBJECT: THREAT TO PUBLIC SERVICES OR FACILITIES

RECOMMENDATION:
THREAT TO PUBLIC SERVICES OR FACILITIES:
Consultation with Moss Adams: Francis Tam, Partner and Michael Boanta, Cybersecurity Consulting Manager.

BACKGROUND:
Confidential.

BUDGET IMPACT:
Costs for this item are included in the current year administrative and/or non-administrative budget.

STRATEGIC PLANNING GOAL/OBJECTIVE:
Operational Excellence & Efficiency

STAFF CONTACT:
Joe Michael

ATTACHMENTS:
Exhibit A: Memorandum Conference with Moss Adams Audit Findings FY22 - Confidential
Exhibit B: Executive Summary - Confidential
Exhibit C: External and Internal Penetration Audit Findings - Confidential
Exhibit D: NIST CSF Framework Audit Findings - Confidential