



San Bernardino County Employees' Retirement Assoc.

Staff Report Details (With Text)

File #: 19-1163 **Name:**

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File created: 11/10/2020 **In control:** AUDIT COMMITTEE

On agenda: 11/19/2020 **Final action:**

Title: THREAT TO PUBLIC SERVICES OR FACILITIES: Consultation with Moss Adams: Jon King, Partner.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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FROM: Joe Michael, Chief Information Officer

SUBJECT: THREAT TO PUBLIC SERVICES OR FACILITIES

RECOMMENDATION:

THREAT TO PUBLIC SERVICES OR FACILITIES: Consultation with Moss Adams: Jon King, Partner.

BACKGROUND:

Attached hereto is a confidential memorandum.

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 Moss Adams - Confidential
Exhibit B: External Penetration Audit Findings - Confidential
Exhibit C: Internal Penetration Audit Findings - Confidential
Exhibit D: Cybersecurity Audit Findings - Confidential