



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
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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: 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