



AUDIT COMMITTEE

Staff Report

File #: 19-1163

Agenda Date: 11/19/2020

Agenda #: 5.

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