



# BOARD OF RETIREMENT

## Staff Report

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**File #:** 19-1326.1

**Agenda Date:** 4/1/2021

**Agenda #:** 17.

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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 are six confidential exhibits for Board review (Exhibits A-F). A summary version of the Audit Committee presentation will be provided to the Board by staff.

**COMMITTEE REVIEW:**

This item was reviewed by the Audit Committee at its March 19, 2021 meeting.

**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 from Moss Adams - Confidential
- Exhibit B: External Penetration Audit Finding - Confidential
- Exhibit C: Internal Penetration Audit Finding - Confidential
- Exhibit D: Cybersecurity Audit Findings - Confidential
- Exhibit E: Purple Team Memorandum - Confidential
- Exhibit F: Moss Adams presentation - Confidential