



AUDIT COMMITTEE

Staff Report

File #: 22-231

Agenda Date: 6/16/2022

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: 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