

Traffic Signal Security Audit

Issued: March 2011

The objective of this audit was to evaluate system and procedural controls (1) related to effective traffic signal timing and (2) related to access and security controls to protect this critical infrastructure system. Our audit scope included management controls in place as of FY11. To accomplish our audit objective we conducted interviews and observations, analyzed documents, and researched best practices.

Our conclusions on the traffic signal timing objective were communicated to the Audit and Finance Committee in a memo dated February 22, 2011 [Interim Traffic Signal Report \(Size: 43 KB\)](#), and this confidential report addresses the access and security objective.

This report is confidential and there was no public discussion on this item pursuant to Government Code §551.076 *Security Audits*; Government Code §418.183 *Disclosure of Certain Information*; Government Code §418.181 *Confidentiality of Certain Information Related to Critical Infrastructure*.