

# IT Security Audit

Issued: July 2011

The objective of this audit was to determine the access control structure and level of security in place over critical City IT systems (physical and logical security for infrastructure systems). Our audit scope included key management controls in place as of FY11. To accomplish our audit objective we conducted interviews and observations, analyzed documents, and researched best practices.

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*.