Jose F. Montes de Oca, Chief Auditor
Office of Management and Compliance Audits

SUBJECT: **INTERNAL AUDIT REPORT- NETWORK AND INFORMATION
                   SECURITY   INFORMATION   TECHNOLOGY   SERVICES
                   INFRASTRUCTURE AND SYSTEMS SUPPORT AREA II –
                   SELECTED SCHOOL SITES**

COMMITTEE: **INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS**

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

This report is the fourth in a series of reports of this nature and covers 20 of the 48 schools that are under the auspices of ITS ISS Area II. An assessment of the remaining 28 schools within ITS ISS Area II will be reported at a future date. Our audit concludes that while adequate management of network resources and data security was generally observed and marked improvement is emerging due to management's commitment towards a secure District network, certain trends identified during the course of this audit disclosed areas that can greatly benefit from additional standardization across the network and increased oversight of school-based technology support staff.

The School Board Audit and Budget Advisory Committee reviewed this report at its September 27, 2011 meeting and recommended transmitting it to the School Board.

Copies of this report were previously distributed and placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center. Additional copies will be provided upon request.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Internal Audit Report – Network and Information Security, Information Technology Services Infrastructure and Systems Support Area II – Selected School Sites.

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