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Office of Management and Compliance Audits

SUBJECT: INTERNAL AUDIT REPORT – NETWORK AND INFORMATION SECURITY, INFORMATION TECHNOLOGY SERVICES INFRASTRUCTURE AND SYSTEMS SUPPORT AREA III – SELECTED SCHOOLS

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

LINK TO STRATEGIC

FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY

This report covers 21 of the 58 schools that are under the auspices of ITS ISS Area III. An assessment of the remaining 37 schools within Information Technology Services (ITS) and Infrastructure System Support (ISS) Area III will be reported on at a future date. Our audit concludes that while general measures for compliance with the Miami-Dade County Public Schools Network Security Standards are in place at the schools serviced in this support area, increasing district-wide standardization efforts, as well as oversight of school-based technology support staff could improve network availability and the security of student, personnel, and business data.

The School Board Audit Committee reviewed this report at its March 29, 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 III – Selected Schools.