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Office of Management and Compliance Audits

**SUBJECT: INTERNAL AUDIT REPORT – ADMINISTRATIVE OFFICES
NETWORK AND INFORMATION SECURITY AUDIT – MIAMI-
DADE COUNTY PUBLIC SCHOOLS POLICE**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

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

This audit covers information and network security within the Miami-Dade County Schools Police Department and the internal controls in place over the information and network security to safeguard its resources. Our audit concludes that, while significant progress in technology and software security has been made since the new Chief of Police took office, closer adherence to the M-DCPS Network Security Standards and proper attention to network and computer maintenance would significantly reduce the potential risk of data loss in the district.

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 – Administrative Offices Network and Information Security Audit – Miami-Dade County Public Schools Police.