Office of Superintendent of Schools   June 1, 2011
Board Meeting of June 15, 2011

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 I-
                SELECTED SCHOOLS

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY

This internal audit report is the second in a series of reports of this nature and covers 20
of the 60 schools that are under the auspices of ITS Infrastructure and Systems Support
(ISS) Area I. An assessment of the remaining 40 schools within ITS ISS Area I will be
reported at a future date. Our audit concludes that while general measures for compliance
with some standards of the Miami-Dade County Public Schools Network Security
Standards are in place at the schools serviced in this support area, there is a need for
greater compliance with these standards and other best practices and for district-wide
standardization. Such efforts could improve network availability and the security of
student, personnel, and business data.

The School Board Audit Committee reviewed this report at its May 17, 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 I – Selected Schools.

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