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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 IV-SELECTED SCHOOLS**

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

**LINK TO STRATEGIC**

**FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

This is the fifth in a series of reports that address information and network security practices at school sites. This report covers 20 of the 59 schools located within Information Technology Services (ITS) Infrastructure and Systems Support (ISS) Area IV. An assessment of the remaining 39 schools within ISS Area IV will be reported at a future date.

We are pleased to report that, based upon the scope of the audit, no significant trends or findings were noted while auditing the school locations sampled within this support area. This noteworthy accomplishment is in line with a steady progress in the declining number of findings related to this series of audits.

The School Board Audit and Budget Advisory Committee reviewed this report at its June 26, 2012, 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 IV – Selected Schools.