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Office of Management and Compliance Audits

**SUBJECT: INTERNAL AUDIT REPORT – AUDIT OF SECURITY CONTROLS
– CERTAIN DISTRICT-ISSUED MOBILE DEVICES**

COMMITTEE: FISCAL ACCOUNTABILITY

**LINK TO STRATEGIC
BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

The audit entailed an examination of security controls related to District-issued mobile devices, (student or staff tablets) with wireless network connection capabilities. The audit concludes that, overall, the District's Mobile Device and BYOD Initiative has been properly deployed throughout the District and is safely delivering digital educational benefits to students in a controlled manner.

We found general compliance with the specific applicable policies, procedures, and best practices against which we measured the initiative. Our two findings mostly deal with compliance, procedural, and documentation matters. The report offers two recommendations, which we believe will further solidify the successful deployment of mobile devices and wireless technology. The specific recommendations are for the District to update its Network Security Standards document and Acceptable Use Policies, and obtain School Board approval of the policies. In addition, to comply with recommended Florida Department of Education's (FDOE's) Wireless Technology Guidelines, the District should document certain security requirements in an internal document to be kept on file out of the public domain.

The School Board Audit and Budget Advisory Committee reviewed this report at its September 20, 2016, meeting and recommended transmitting it to the School Board.

Copies of this report were 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 – Audit of Security Controls – Certain District-Issued Mobile Devices