Information Security Management Audit

Presented: February 27, 2019

The objective of the audit was to evaluate the current state of the Citywide information security management program for protecting and sustaining the City's digital information and information systems.

Our audit scope was actions taken to establish and implement a Citywide information security management program.

This report is confidential and there was no public discussion on this item pursuant to Government Code:

§418.181 Confidentiality of Certain Information Related to Critical Infrastructure

§552.139 Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers

§551.076 Deliberation Regarding Security Devices or Security Audits; Closed Meeting

§551.089 Deliberation Regarding Security Devices or Security Audits; Closed Meeting