TO: Commissioners, Director, and Deputy Directors  
FROM: Gary Nelson, IT Supervisor  
SUBJECT: Information Technology Security Audit

Executive Summary

The purpose of this work session is to present an information briefing regarding the recent Information Technology Security Audit. The objective of the audit was to assess ACHD’s Information Technology security and compliance. The audit included a high level examination of various physical network infrastructure controls related to equipment hardware, operating system software, network connectivity, facilities, and general business security practices.

Background

During the period August 5, 2015 to August 27, 2015, Altius Information Technologies (Altius IT), a certified information technology auditor, performed an external and internal on-site security audit of ACHD’s information systems and the related safeguards that ensure information security, confidentiality, and integrity.

Work Session Presentation

A short 15 minute presentation summarizing the observations, results and recommendations of the August 2015 Information Technology Audit.

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