



Audit of BCC External Vulnerability Assessment

Division of Inspector General

Gary J. Cooney, Clerk of the Circuit Court and Comptroller
Audit Report

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Pursuant to
Section 282.318, this report
is exempt from disclosure as a Public Record.



Division of Inspector General

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Board of County Commissioners

In collaboration with BCC IT management, the External Vulnerability Assessment that was identified in the 2020 Audit Plan has been completed.

The objective of the assessment was to identify potential vulnerabilities on the external network perimeter that could be exploited to gain unauthorized access to confidential information, modify or destroy data, or operate trusted business systems for non-business purposes.

Several best practices were identified in the BCC's environment. Some vulnerabilities were identified that IT staff immediately addressed or developed action plans to address in the coming months, which are identified at the end of this report.

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We appreciate the invaluable cooperation and assistance provided by IT staff during the course of the assessment.

Respectfully submitted,

Terri W. Freeman
Inspector General

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