



OFFICE OF THE CITY AUDITOR COLORADO SPRINGS, COLORADO

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19-13 Colorado Springs Utilities Network and Network Devices

June 2019

Purpose

The purpose of this audit was to evaluate the adequacy and effectiveness of the information technology controls applied to the core network devices supporting the critical functions of Colorado Springs Utilities.

Highlights

Based on our review, we concluded that the processes and controls were adequate to protect the organization for purposes of data communications network components supporting the critical functions. We noted two (2) opportunities and one (1) observation that were discussed with CSU staff.

We are not including details concerning any potential vulnerabilities (or strengths) related to the security of those Colorado Springs Utilities facilities and functions. Disclosure of this information to the public would be contrary to the public interest in improving or maintaining secure information technology systems for the Colorado Springs Utilities owners and ratepayers. The details of this audit are not required to be released to the public per C.R.S. § 24-72-204(2)(a)(VIII)(A).

Management Response

Management has agreed to address the issues. We will follow up on management's actions in future reports.

This audit was conducted in conformance with the International Standards for the Professional Practice of Internal Auditing, a part of the Professional Practices Framework promulgated by the Institute of Internal Auditors.