



OFFICE OF THE CITY AUDITOR COLORADO SPRINGS, COLORADO

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A handwritten signature in black ink, appearing to read "Denny L. Nester".

19-24 City of Colorado Springs Information Technologies Security

November 2019

Purpose

The purpose of this audit was to partner with City Information Technology (IT) to assist them in assessing staff compliance with security requirements throughout the City.

Highlights

Based on our review, we concluded that the processes and controls could be improved to protect the organization for purposes of securing the City's IT assets and critical functions. We noted one (1) opportunity for improvement and five (5) observations that were discussed with City IT staff.

We are not including details concerning any potential vulnerabilities (or strengths) related to the security of those Colorado Springs 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 City of Colorado Springs. 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.