

# IT Audit Follow-Up Report

Presented: August 23, 2023

The objective of this work was to follow up on the City's actions to implement recommendations from the 2019 Information Security Management Audit (Confidential) and the 2022 Microsoft 365 Security Audit (Confidential).

The scope was recommendations issued in the 2019 and 2022 Audits

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

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

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