

June 18, 2024

John Matelski,
Chief Innovation & Information Officer
Department of Innovation & Technology

RE: 3rd Follow-up - Data Center Physical Security Audit, Report Number 2018-007-IT

Dear Mr. Matelski,

As required by DeKalb County, Georgia – Code of Ordinances/Organizational Act Section 10A- Independent Internal Audit (I), I have attached the Office of Independent Internal Audit’s (OIIA) report on the status of management actions taken to address the findings contained in the referenced audit report. The conclusions in this follow-up report are limited to the status of the implementation and not the effectiveness of the completed action plans, which may be assessed in a future audit.

This report provides the result of our 3rd follow-up to verify the status of management action plans to address the remaining two findings. Management has taken actions to mitigate the risks related to the remaining two findings. Due to circumstances outside its control, management has assumed the residual risks for the two findings, 1 and 7, as noted below.

Figure 1 - Status of Management Actions Plans

Finding No.	Report Findings	Status at 2nd Follow-up February 22, 2023	Status at 3 rd Follow-up June 18, 2024
1	CONFIDENTIAL	Partially Complete	Management Assumes Risk
3	Non-enforcement of Data Center Site Inspection.	Closed	
7	CONFIDENTIAL	Partially Complete	Management Assumes Risk
9	Access Management (badge administration) Needs improvement	Closed	
13	Disaster Recovery Plan for Vital Support Systems within the Data Center Needs Improvement.	Closed	
15	The Data Backup Software Needs Upgrade.	Closed	
16	Security Awareness Training Needs Improvement.	Closed	



Office of Independent Internal Audit

LAVOIS CAMPBELL, CHIEF AUDIT EXECUTIVE

FINAL

Please contact me if you require additional information.

Regards,

Lavois Campbell

Lavois Campbell, CIA, CISA, CFE, CGA-CPA

Chief Audit Executive

Attachment: Audit Findings Status Update Form

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