



# OAG

Office of the Auditor General

## Report Summary

### *Follow-Up Report*

### *Statewide Oracle Database Controls*

### *Department of Technology, Management, and Budget (DTMB)*

**Report Number:**  
**071-0565-14F**

**Released:**  
**May 2018**

We conducted this follow-up to determine whether DTMB had taken appropriate corrective measures in response to the two material conditions noted in our March 2015 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
<p>Finding #1 - Material condition</p> <p>More comprehensive security configurations vital to protect databases.</p> <p>Agency agreed.</p>	Partially complied	Reportable condition exists. See <u>Finding #1</u> .	Partially agrees
<p>Finding #3 - Material condition</p> <p>Formal training program could improve database administrators' database management.</p> <p>Agency agreed.</p>	Complied	Not applicable	

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