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Office of the Auditor General

Report Summary

Follow-Up Report

Physical Security and Environmental Controls Over Information Technology Resources Department of Technology, Management, and Budget (DTMB)

Report Number:
071-0500-15F

Released:
November 2022

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

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding 1 - Material condition Improved physical security controls needed to protect the State's telecommunication. Agency agreed.	Partially complied	Material condition still exists. See <u>Finding 1</u> .	Agrees
Finding 4 - Material condition Adequate environmental controls not implemented. Agency agreed.	Partially complied	Material condition still exists. See <u>Finding 4</u> .	Partially agrees

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