



Follow-Up Report

Statewide UNIX Security Controls

Department of Technology, Management, and Budget (DTMB)

Report Number:
171-0563-15F

Released:
March 2024

We conducted this follow-up to determine whether DTMB took appropriate corrective measures in response to the two material conditions and one of the reportable conditions noted in our December 2015 audit report.

| Prior Audit Information | Follow-Up Results | | |
|---|------------------------|--|-----------------------------|
| | Conclusion | Finding | Agency Preliminary Response |
| Finding 1 - Material condition Improved security configuration controls needed to protect UNIX operating systems. Agency agreed. | Partially complied | Reportable condition exists. See <u>Finding 1</u> . | Agrees |
| Finding 2 - Reportable condition Establishment of approved UNIX operating system versions needed to protect confidential and critical information. Agency agreed. | Complied | Not applicable. | |
| Finding 5 - Material condition Enhancements to procedures for detecting and remediating security vulnerabilities are necessary. Agency agreed. | Substantially complied | Not applicable. | |

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