

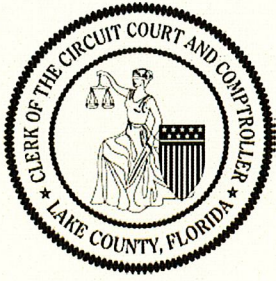
Audit of BCC Data Governance Risk Assessment

Division of Inspector General
Gary J. Cooney, Clerk of the Circuit Court and Comptroller
Audit Report

Terri W. Freeman, CPA, CIA, CISA, CRMA
Inspector General

Report No. BCC-171
January 8, 2020

NOT FOR PUBLIC DISCLOSURE
Pursuant to
Section 282.318, this report
is exempt from disclosure as a Public Record.



Division of Inspector General

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January 8, 2020

Board of County Commissioners

The BCC Data Governance Risk Assessment that was identified in the 2019 Audit Plan has been completed.

This report is exempt from disclosure as a public record pursuant to Section 282.318 of the Florida Statutes.

We appreciate the cooperation and assistance provided by everyone during the course of the audit.

Respectfully submitted,

Terri W. Freeman
Inspector General

cc: Gary J. Cooney, Clerk of the Circuit Court & Comptroller
Denise Bell, Chief Deputy Clerk
Jeff Cole, County Manager
Jennifer Barker, Executive Director, Administrative Services
Erikk Ross, Information Technology Dept. Director, Information Technology

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