



Audit of BCC IT General Controls Review

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

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



Division of Inspector General

Office of Gary J. Cooney

Clerk of the Circuit Court and Comptroller

550 West Main Street, Post Office Box 7800

Tavares, Florida 32778-7800

Phone: (352) 253-4930 Fax: (352) 742-4534

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Board of County Commissioners

The IT General Controls that was identified in the 2019 Audit Plan has been completed. This audit covered risks related to cybersecurity and business disruption.

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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