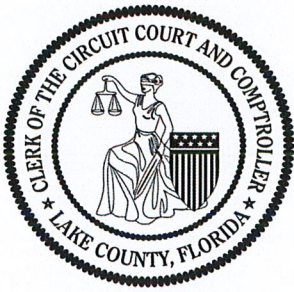


Audit of BCC Web Application Penetration Test - LakeCountyFL.gov

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-185
November 9, 2020
NOT FOR PUBLIC DISCLOSURE
Pursuant to
Section 282.318, this report
is exempt from disclosure as a Public Record



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November 9, 2020

Board of County Commissioners

In collaboration with BCC IT management, the Web Application Penetration Test for the LakeCountyFL.gov website that was identified in the 2020 Audit Plan has been completed.

The objective of the assessment was to provide valuable insight regarding the ability of Lake County Board of County Commissioners' web applications to resist attacks over the Internet and locally from unauthorized and valid users.

Some vulnerabilities were identified that IT staff immediately addressed or developed action plans to address in the coming months, which are identified at the end of this report.

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

We appreciate the invaluable cooperation and assistance provided by the IT staff 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
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