



# Audit of BCC Web Application Penetration Test - Procurement

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

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**Inspector General**

**Report No. BCC-186**  
**November 9, 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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Board of County Commissioners

In collaboration with BCC IT management, the Web Application Penetration Test for the Procurement 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 IT staff during the course of the audit.

Respectfully submitted,

Terri W. Freeman  
Inspector General

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