

## BCC 2021 DDoS Risk Assessment

## **Division of Inspector General**

Gary J. Cooney, Clerk of the Circuit Court & Comptroller

Audit Report

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

Report No. BCC-197 August 2, 2021

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

Aug 2, 2021

## **Board of County Commissioners**

A Distributed Denial of Service (DDoS) attack is a cyber-attack in which the perpetrator seeks to make computers or other network resources unavailable to intended users by temporarily or indefinitely disrupting services of a host connected to the Internet.

The objective of this risk assessment was to identify the BCC IT and operational processes, assess the levels of DDoS attack risk within each process, and to provide BCC IT management with process areas that contain the highest potential risks.

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

I can provide answers regarding observations, but please direct questions or concerns about remediation and timelines to Jennifer Barker and Erikk Ross.

We appreciate the invaluable assistance provided by Erikk Ross and the rest of the BCC IT team during the course of the assessment.

Respectfully submitted,

Terri W. Freeman

Inspector General

cc: Gary J. Cooney, Clerk of the Circuit Court & Comptroller

Denise Bell, Chief Deputy Clerk Alan Rosen, County Manager

Jennifer Barker, Deputy County Manager

Erikk Ross, Information Technology Dept. Director, Information Technology

Know of Fraud, Waste, or Abuse?
Contact our hotline at (352) 742-4429 or email <a href="mailto:fwa@lakecountyclerk.org">fwa@lakecountyclerk.org</a>