



BCC 2021 Social Media 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-198
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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

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Board of County Commissioners

An assessment of the County's Social Media policies and procedures was conducted with a special focus on data security in accordance with the Department of Health and Human Services' HIPAA Security Rule.

The objective of the Social Media Risk Assessment was to identify the related IT and operational processes and assess the levels of risk within each to provide BCC management with visibility to process areas that contain the highest potential risk.

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, Levar Cooper, Jim Kovacs and Erikk Ross.

We appreciate the cooperation and assistance provided by everyone in the Office of Communications, Office of Human Resources & Risk Management and Information Technology 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
Alan Rosen, County Manager
Jennifer Barker, Deputy County Manager
Jim Kovacs, Director, Office of Human Resources & Risk Management
Levar Cooper, Director, Office of Communications
Erikk Ross, Director, Information Technology

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email fwa@lakecountyclerk.org