



Audit of County Probation Division – 2018 DAVID Usage

Division of Inspector General

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

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Inspector General

Audit Conducted by:
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Division of Inspector General

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Board of County Commissioners

No significant issues were identified during the annual audit of the internal controls over the County Probation Division's access to the Driver and Vehicle Information Database (DAVID) of the Florida Department of Highway Safety and Motor Vehicles.

We appreciate the cooperation and assistance provided by the County Probation Division during the course of the audit.

Respectfully submitted,

Terri W. Freeman

Terri Freeman
Inspector General

cc: Gary J. Cooney, Clerk of the Circuit Court & Comptroller
Jeff Cole, County Manager
Bill Veach, Deputy County Manager
Dottie Keedy, Director, Community Services Department
Tony Deaton, Chief Probation Officer, County Probation Division

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REPORT OF COUNTY PROBATION'S 2018 DAVID USAGE

Objective and Scope

The objective of the audit was to ensure internal controls are sufficient to protect personal data obtained from the Driver and Vehicle Information Database (DAVID) from unauthorized access, distribution, use, modification, or disclosure.

The audit included tests of records and other auditing procedures, as outlined in the Memorandum of Understanding (MOU) between the County Probation Division and the Florida Department of Highway Safety and Motor Vehicles, from January 1, 2018 through December 31, 2018.

Overall Conclusion

The established internal controls are adequate.

Background

Law enforcement and criminal justice officials access DAVID to attain current information related to driver records and vehicle information. The County Probation Division uses DAVID to search for probationer identification, determine vehicle ownership, and determine the validity of drivers' licenses, among other reasons. The MOU indicates that the use of DAVID and its data must be in a professional manner and that reviews of user activity are completed on an on-going basis.