



Audit of Office of County Probation— 2019 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 issues were identified during the annual audit of the internal controls over the Office of County Probation'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
Inspector General

cc: Gary J. Cooney, Clerk of the Circuit Court & Comptroller
Jeff Cole, County Manager
Ron Russo, Deputy County Manager
Tony Deaton, Chief Probation Officer, Office of County Probation

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Objective and Scope

The objective of the audit was to assess whether 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 discussions with management and staff, tests of records, and other auditing procedures necessary to determine whether requirements have been met as defined in the Memorandum of Understanding (MOU) between the Florida Department of Highway Safety and Motor Vehicles and the Office of County Probation, from January 1, 2019 through December 31, 2019.

Overall Conclusion

The internal controls are well designed and functioning as intended.

Background

DAVID is a tool that law enforcement and criminal justice officials use to access current driver records and vehicle information. The Office of County Probation uses DAVID to obtain information regarding probationer identification, drivers' license validity and vehicle ownership. To remain in compliance with the MOU, the use of DAVID and its data must be conducted in a professional manner and the user activity is reviewed on a continuous basis. Incidents of misuse must be reported promptly to the Florida Department of Highway Safety and Motor Vehicles.