



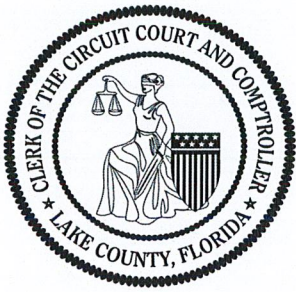
# Audit of BCC Internal Penetration Test

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

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

**Report No. BCC- 180**  
**September 14, 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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September 14, 2020

Board of County Commissioners

The Internal Penetration Test that was identified in the 2020 Audit Plan has been completed.

The objective of the Internal Penetration Test (IPT) is to identify potential vulnerabilities on the internal network that could be exploited to gain unauthorized access to confidential information, modify or destroy data, or operate trusted business systems for non-business purposes.

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

We appreciate the cooperation and assistance provided by everyone 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  
Jeff Cole, County Manager  
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