



Audit of BCC 2021 Internal Penetration Test & Vulnerability 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

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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 Internal Penetration Test and Vulnerability Assessment was conducted 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.

The assessment identified several best practices that have been implemented in the Lake County IT environment. Management's plans to address vulnerabilities are identified on the last two pages of the report. I can provide answers regarding observations, but please direct questions or concerns about remediation and timelines to Jennifer Barker and Erik Ross.

We appreciate the invaluable assistance provided by Erik 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
Erik Ross, Information Technology Dept. Director, Information Technology

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