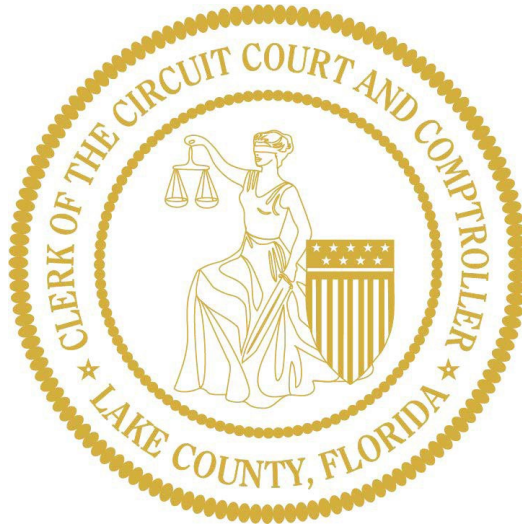




**BCC 2022 Public Safety
Internal Penetration Test &
Vulnerability Assessment**

Division of Inspector General

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

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

**Report No. BCC-211
November 21, 2022**

**NOT FOR PUBLIC DISCLOSURE
Pursuant to
Section 282.318, this report
is exempt from disclosure as a Public Record**



Division of Inspector General

Office of Gary J. Cooney

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Nov 21, 2022

Board of County Commissioners

An Internal Penetration Test and Vulnerability Assessment was conducted to identify potential vulnerabilities on Lake County Public Safety's 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.

I can provide answers regarding observations, but please direct questions or concerns about remediation and timelines to Jennifer Barker and Greg Holcomb.

We appreciate the invaluable assistance provided by Greg Holcomb and Trey Smedley during the course of the assessment.

Respectfully submitted,

Terri W. Freeman
Inspector General

cc: Gary J. Cooney, Clerk of the Circuit Court & Comptroller
Jennifer Barker, County Manager
Tommy Carpenter, Assistant County Manager
Greg Holcomb, Director/E9-1-1 Coordinator

Know of Fraud, Waste, or Abuse?

Contact our hotline at (352) 742-4429 or
email fwa@lakecountyclerk.org