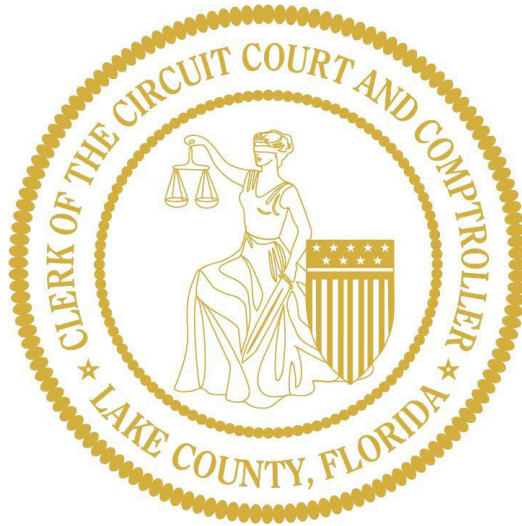




BCC 2023 Public Safety Internal Penetration Test & Vulnerability Assessment

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-218
October 12, 2023

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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October 12, 2023

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

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