



# Florida Department of Environmental Protection

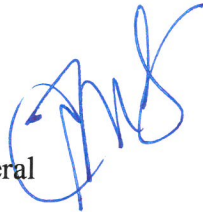
Marjory Stoneman Douglas Building  
3900 Commonwealth Boulevard  
Tallahassee, Florida 32399-3000

Rick Scott  
Governor

Carlos Lopez-Cantera  
Lt. Governor

Jonathan P. Steverson  
Secretary

## MEMORANDUM

To: Jonathan P. Steverson, Secretary 

From: Candie M. Fuller, Inspector General

Subject: Audit Follow-up for Report No. 2016-166

Date: January 24, 2017

In accordance with Section 20.055 (6) (h), Florida Statutes, a report of the audit dated March 2016 relating to Department of Environmental Protection, issued by the Florida Auditor General is attached. The report includes a summary of the audit findings, recommendations, and agency responses, with corrective actions. Please let know if you would like additional information regarding this follow-up report.

Attachment

cc: Joint Legislative Auditing Committee  
Melinda M. Miguel, Chief Inspector General

**FOLLOW-UP OF AUDIT REPORTS ISSUED BY THE AUDITOR GENERAL**

AUDITING ENTITY	REPORT NUMBER	PERIOD COVERED	SUMMARY OF FINDINGS AND RECOMMENDATIONS	SUMMARY OF CORRECTIVE ACTIONS TAKEN
Auditor General	2016-166	August 2015 through October 2015 and selected actions through November 12, 2015	<p><b>Finding No. 1:</b> Surplus Computer Hard Drive Sanitization and Disposition Documentation</p> <p><b>Recommendation:</b> DEP management should take steps to improve documentation of surplus computer hard drive sanitization and disposition to better demonstrate that appropriate actions were taken to prevent inappropriate or unauthorized access to confidential or exempt information.</p> <p><b>Finding No. 2:</b> Security Controls – Surplus Computer Hard Drive Disposal Processes</p> <p><b>Recommendation:</b> DEP management take steps to improve security controls related to surplus computer hard drive disposal processes to better ensure the continued protection of confidential and exempt information.</p>	<p>DEP developed a policy, currently under review, and scheduled to be in effect February 1, 2017 that requires sanitized or destroyed hard drives be maintained with associated computers/laptops for surplus. The policy includes the requirement of documentation that appropriate actions were taken to prevent inappropriate or unauthorized access to confidential or exempt information.</p> <p>DEP developed a policy, currently under review, and scheduled to be in effect February 1, 2017 that requires surplus computer hard drives pending sanitization to be in secure and locked locations until sanitization is complete and computers/laptops are ready for surplus.</p>