

Julie I. Brown, Secretary

Ron DeSantis, Governor

MEMORANDUM

TO: Julie I. Brown, Secretary

FROM: Lynne T. Winston, Inspector General 

DATE: March 2, 2021

SUBJECT: Six-Month Follow-up Response to Auditor General's Report Number 2021-028, *Surplus Computer Hard Drive Disposal Processes at Selected State Agencies*

Section 20.055, Florida Statutes, requires that our office monitor and report the status of corrective actions taken in response to findings and recommendations made in audits issued by the Auditor General. Accordingly, the attached status update is our six-month follow-up response to Auditor General Report Number 2021-028, *Surplus Computer Hard Drive Disposal Processes at Selected State Agencies* (published September 25, 2020).

Based on our review of information and supporting documentation provided by the Division of Technology, our office has concluded that management has taken sufficient corrective actions to close the audit finding addressed in the above referenced report.

We would like to thank the Chief Information Officer and division management for their assistance in preparing this status report.

Please contact our office if you have any questions.

Attachment

cc: Melinda M. Miguel, Chief Inspector General
Kathy DuBose, Coordinator, Legislative Auditing Committee
Thomas Philpot, Chief of Staff
Joe Martin, CIO, Division of Technology

OIG SIX-MONTH FOLLOW-UP RESPONSE: AUDITOR GENERAL’S REPORT
AUDIT OF SURPLUS COMPUTER HARD DRIVE DISPOSAL PROCESSES at SELECTED STATE AGENCIES
 Auditor General Report Number: 2021-028
 Auditor General Report Date: September 25, 2020
 Division: TECHNOLOGY
 OIG Project Number: G-2021BPR-026

No.	Finding(s)	Auditor General’s Recommendation(s)	Previous Management Response(s)/Proposed Corrective Actions	Status Update(s)/Anticipated Completion Date and Contact	OIG’s Assessment: OPEN/CLOSED
1	Certain security controls related to physical access at the DBPR need improvement to ensure the continued protection of agency information.	DBPR management should improve security controls related to physical access to ensure the continued protection of agency information.	<p><u>Initial Response dated 9/25/2020:</u></p> <ul style="list-style-type: none"> The division acknowledges the recommendation from the auditors and are reviewing the sanitization procedure to limit access to sensitive equipment. 	<p><u>Status as of January 25, 2021:</u></p> <ul style="list-style-type: none"> The division has reviewed and updated its sanitization procedures. The division has also implemented additional compensating security controls to address this finding. 	<p>CLOSED: Our review has determined that management’s actions are sufficient to close this audit finding and recommendation</p>