FLORIDA DEPARTMENT OF JUVENILE JUSTICE

INTEROFFICE MEMORANDUM

DATE: April 22, 2026

TO: Matthew J. Walsh, Secretary
Melinda M. Miguel, Florida Chief Inspector General

FROM: Robert A. Munson, Inspector General

SUBJECT: Public Six-month Follow-up Report – Auditor General's Information Technology Operational Audit, No. 2026-035

Pursuant to Section 20.055(6)(h), Florida Statutes, the inspector general shall monitor the implementation of the state agency's response to any report on the state agency issued by the Auditor General. No later than 6 months after the Auditor General publishes a report on the state agency, the inspector general shall provide a written response to the agency head and the Chief Inspector General on the status of corrective actions taken. The inspector general shall file a copy of such a response with the Legislative Auditing Committee.

In October 2025, the Auditor General published the Information Technology Operational Audit Report, No. 2026-035. The audit focused on network security controls. Based on our six-month follow-up review, the department has addressed the finding and is implementing corrective action. A report is attached for your review. No further follow-up is necessary. Please feel free to contact Kelly Neel, Director of Internal Audit, at 850-717-2468 if you should have any questions.

RM/kn

Attachment

Cc: Heather DiGiacomo, Chief of Staff
Dodie Garye, Assistant Secretary for Administration
Darron Toston, Chief Information Officer
Sherrill F. Norman, Florida Auditor General
Kathy DuBose, Coordinator, Joint Legislative Auditing Committee

Florida Department of Juvenile Justice
Office of Inspector General
Bureau of Internal Audit Follow-Up
Florida Auditor General Information Technology Operational Audit, No. 2026-035
Status of Corrective Action
As of April 22, 2026

Finding 1: Certain network security controls need improvement to ensure the confidentiality, integrity, and availability of agency data and IT resources.		
Auditor General Recommendation	**Management's Response**	**Status of Implementation**
The Auditor General recommended management improve certain network security controls to ensure the confidentiality, integrity, and availability of agency data and IT resources.	The department acknowledges the findings and agrees with the recommendation. The department is improving network security controls to ensure confidentiality, integrity, and availability of agency data and IT resources. The department is taking actions that will enhance the agency's overall security posture and ensure alignment with best practices.	Completed.