

Milwaukee County

Legislation Details (With Text)

File #: 19-498 Version: 1 Name: Update - Data Center Access Review

Type: Informational Report Status: Archived

File created: 5/15/2019 In control: County Clerk's Office

On agenda: Final action: 6/13/2019

Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an

informational status update regarding the implementation of recommendations contained in the audit report titled, "Cybersecurity Audit: Controls over Physical Access to the County Data Centers" (File No. 17-78). (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

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Attachments: 1, 19-498 REPORT

Date	Ver.	Action By	Action	Result
6/13/2019	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN	
5/30/2019	1	Board Chairman	REFERRED	

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