



Milwaukee County

Legislation Details

File #: 19-250 **Version:** 1 **Name:** Combined Status Report - Audits of Cybersecurity and Controls over Physical Access to Data Centers
Type: Informational Report **Status:** Archived
File created: 2/8/2019 **In control:** County Clerk's Office
On agenda: **Final action:** 3/14/2019

Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing a combined informational status update regarding the implementation of recommendations contained in the audit reports titled "Audit of Cybersecurity" (File No. 16-352) and "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. 19-250 STATUS REPORT

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------------|--------------------------------|--------|
| 3/14/2019 | 1 | Finance and Audit Committee | DISCUSSED WITH NO ACTION TAKEN | |
| 2/28/2019 | 1 | Board Chairman | REFERRED | |