

Milwaukee County

Legislation Details (With Text)

| File #: | 20-9 |)44 | Version: | 1 | Name: | Combined Status Report - Audits of C and Controls over Physical Access to | |
|----------------|---|----------------------|-------------|-------|-----------------|--|-------------|
| Туре: | Info | Informational Report | | | Status: | Archived | |
| File created: | 12/1 | 4/2020 | | | In control: | County Clerk's Office | |
| On agenda: | | | | | Final action: | 1/27/2021 | |
| Title: | From the Director of Audits, a combined status report - Audits of Cybersecurity and Controls over Physical Access to Data Centers (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE) | | | | | | |
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| Attachments: | 1. 20-944 REPORT | | | | | | |
| Date | Ver. | Action By | , | | Ac | tion | Result |
| 1/27/2021 | 1 | Committe | ee on Audit | | DI | SCUSSED WITH NO ACTION TAKEN | |
| 1/19/2021 | 1 | Board Cl | hairwoman | | RI | EFERRED | |
| From the Direc | tor of | Audits, a | combined | statu | is report - Aud | its of Cybersecurity and Controls ove | er Physical |

From the Director of Audits, a combined status report - Audits of Cybersecurity and Controls over Physical Access to Data Centers (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

See attached report