



Cobb County...Expect the Best!

INTERNAL AUDIT DEPARTMENT

Report Number 2017-003

***Second and Final Follow-up Report:
Letter Report - OnBase Security Investigation***

April 28, 2017

***Latona Thomas, CPA, Director
Andrea Clayton, Staff Auditor I
Megan Pickens, Staff Auditor I***



COBB COUNTY INTERNAL AUDIT

Latona Thomas, CPA


100 Cherokee Street, Suite 250
Marietta, Georgia 30090
phone: (770) 528-2556
latona.thomas@cobbcounty.org

Director

April 28, 2017

MEMORANDUM

TO: David Hankerson, County Manager

FROM: Latona Thomas, CPA, Director 

SUBJECT: **Second and Final Follow-up Report:** Letter Report – OnBase Security Investigation

We completed our follow-up review of the subject report. Our objective was limited to reviewing, as of January 19, 2017, the status of proposed actions by the Information Services Department to implement the one recommendation not implemented as of our first follow-up report #2015-021, dated September 28, 2015. This follow-up should be read in conjunction with the original and first follow-up reports and does not represent a complete reexamination of the OnBase Security procedures. The auditor's role in follow-up reviews is to compile corrective actions taken by the auditee, assess whether those actions are adequate to correct the reported deficiencies, and relay those results to County management.

Recommendation #1, concerning the development of a security plan, has been fully implemented. Information Services developed and implemented an application security plan for the OnBase system, to include recommendations from a security review conducted by the OnBase vendor. This application security plan and related attachments will be integrated into the department's system development life cycle and reviewed every six months. As such, no additional follow-up is deemed necessary.

We appreciate the cooperation extended to us by Information Services Department staff during our follow-up review. Should you wish to discuss any aspect of this report, please contact me at extension 2559.

Distribution:

Eddie Canon, Director, Support Services Agency
Sharon Stanley, Director, Information Services
Dawn Filzen, Division Manager, Information Services
Yolanda Rucker, Technology Services Manager, Information Services
Cobb County Audit Committee
Internal Audit Department File