



Legislation Details (With Text)

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Title: Audit of Internal Controls and Data Security for the use of Driver's License and Motor Vehicle Record Data Exchange (B)

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Date	Ver.	Action By	Action	Result
2/6/2020	2	City Commission	Approved as Recommended	
2/5/2020	1	Audit and Finance Committee	Approved as Recommended	

Audit of Internal Controls and Data Security for the use of Driver's License and Motor Vehicle Record Data Exchange (B)

The Department of Highway Safety and Motor Vehicles (HSMV) requires the City to submit an annual statement indicating compliance with Memorandum of Understanding No. 0124-19 and formally certifying that it has adequate controls in place to protect the personal data from unauthorized access, distribution, use, modification, or disclosure. In accordance with our Annual Audit Plan, the City Auditor's Office completed the Florida HSMV Internal Control and Data Security Audit. Our report identifies data security recommendations, summarizes key actions taken by management, and includes the formal certification of compliance signed by the City Manager and the Interim City Auditor. Our audit was conducted in accordance with Government Auditing Standards issued by the Comptroller General of the United States and Information System Audit and Assurance Standards issued by ISACA (Information Systems Audit and Control Association).

The Interim City Auditor recommends that the City Commission accept the Interim City Auditor's report and the formal certification of compliance signed by the City Manager and the Interim City Auditor.