

## City of Gainesville

City Hall 200 East University Avenue Gainesville, Florida 32601

## Legislation Details (With Text)

File #: 190228. Version: 1 Name:

Type: Staff Recommendation Status: Passed

File created: 8/2/2019 In control: City Commission

**On agenda:** 8/15/2019 **Final action:** 8/15/2019

Title: Audit of the Internal Control and Data Security for the use of Driver's License and Motor Vehicle

Record Data Exchange (B)

Sponsors:

Indexes:

**Code sections:** 

**Attachments:** 1. 190228\_MOU-HSMV-0124-19\_20190815

Date	Ver.	Action By	Action	Result
8/15/2019	1	City Commission	Approved as Recommended	

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

The City has an MOU with Florida Highway Safety and Motor Vehicles to allow the City's Risk Management to access its stored drivers' information. The MOU requires an audit of internal control and data security by 9/28/2019. GRU has requested the City Auditor's Office to conduct this audit.

The City Commission approves the amendment of the FY2019 Annual Audit Plan to include this audit.