



# City of San Antonio

## Agenda Memorandum

**File Number:**  
**{{item.tracking\_number}}**

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**Agenda Item Number:** 4

**Agenda Date:** May 14, 2024

**In Control:** Audit Committee

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**DEPARTMENT:** Office of the City Auditor

**DEPARTMENT HEAD:** Kevin Barthold

**COUNCIL DISTRICTS IMPACTED:** Citywide

**SUBJECT:**

Acceptance of the Office of the City Auditor Report AU23-025 Audit of ITSD Security Surveillance Systems.

**SUMMARY:**

Determine if the surveillance camera system is monitored, maintained, and appropriately secured.

**BACKGROUND INFORMATION:**

The audit scope was cameras in place for FY 2022 and FY 2023. This included two zones, the City and the San Antonio airports, as well as each zone's department and support facilities. We excluded cameras that are used for traffic monitoring purposes.

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Government Information Related to Security or Infrastructure Issues for Computers, and shall not be distributed publicly.

**ISSUE:**

This item is presented for acceptance by the Audit Committee.

**FISCAL IMPACT:**

NA

**ALTERNATIVES:**

NA

**RECOMMENDATION:**

Staff recommends acceptance of this report.