



City of San Antonio

Agenda Memorandum

File Number:
{{item.tracking_number}}

Agenda Item Number: 4

Agenda Date: March 12, 2024

In Control: Audit Committee

DEPARTMENT: Office of the City Auditor

DEPARTMENT HEAD: Kevin Barthold

COUNCIL DISTRICTS IMPACTED: Citywide

SUBJECT:

Acceptance of the Office of the City Auditor Report AU23-023 Audit of ITSD Active Directory Security.

SUMMARY:

Determine if Active Directory security controls are adequate and effective.

BACKGROUND INFORMATION:

The audit scope was October 2022 through April 2023. We interviewed department management and staff to gain an understanding of Active Directory and domain controllers. We examined ITSD policies and procedures, security standards, and City Administrative Directives pertaining to access control and employee onboarding and offboarding. We tested and documented security monitoring, access administration, and other evidence within the Active Directory environment.

This report is confidential and is excepted from public disclosure pursuant to the provisions of the

Texas Government Code Section 552.139. Exception: Confidentiality of Government Information Related to Security or Infrastructure Issues of 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 audit report.