# City of San Antonio

**Agenda Memorandum**

**File Number:**
**{{item.tracking_number}}**

---

**Agenda Item Number:** 4

**Agenda Date:** December 6, 2022

**In Control:** Audit and Accountability Committee Meeting

**DEPARTMENT:** Office of the City Auditor

**DEPARTMENT HEAD:** Kevin Barthold

**COUNCIL DISTRICTS IMPACTED:** Citywide

**SUBJECT:**

Acceptance of the Office of the City Auditor Report AU22-027 Confidential Audit of ITSD Solaris Server Security

**SUMMARY:**

Information Technology Services Department Solaris Server Security

Report Issued: October 19, 2022

The objective of this audit was to determine if Solaris operating system security controls are adequate.

The audit scope was October 2021 through July 2022. We interviewed department management and staff
to gain an understanding of the Solaris operating system security. We examined ITSD policies, procedures, ITSD's security standards, and the City's ADs pertaining to infrastructure, computer

security, and server configuration. We tested and documented system settings, configurations, and other evidence.

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 for Computers, and shall not be distributed publicly.

**BACKGROUND INFORMATION:**

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 for Computers, and shall not be distributed publicly.

**ISSUE:**

This item is presented for acceptance by the Audit and Accountability Committee.

**FISCAL IMPACT:**

None

**ALTERNATIVES:**

N/A

**RECOMMENDATION:**

Staff recommends acceptance of this audit report.