



City of San Antonio

Agenda Memorandum

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Agenda Item Number: 4

Agenda Date: January 31, 2023

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 AU22-026 Audit of ITSD - Oracle Security Compliance

SUMMARY:

The objective of this audit was to determine if Oracle database security controls are adequate.

BACKGROUND INFORMATION:

The audit scope was October 2021 through September 2022. We interviewed department management and staff to gain an understanding of the Oracle database security. We examined ITSD policies and procedures, ITSD's security standards, and the City's ADs pertaining to use of information technology, access control, and data security. We tested and documented database settings, user accounts, and other evidence for a sample of 20 Oracle databases.

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:

NA

RECOMMENDATION:

Staff recommends acceptance of this audit report.