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MICHAEL POST, C.P.A., M.B.A.
HARRIS COUNTY AUDITOR

January 14, 2022

Honorable District Judges and Members of the Commissioners Court:

The Harris County Auditor's Office-Audit Division has completed a technology consulting project covering J-Web access management. The purpose of this consulting engagement was to evaluate whether J-Web application and database roles are designed to adequately restrict access and that access is provisioned and deprovisioned according to the access control policy.

Observations and recommendations have been communicated to management. If you have any questions or would like a copy of the report, please contact me or Errika Perkins, Chief Assistant, 713-274-5673. Due to the County's risk exposure of any security audit and Texas Government Code § 551.076, Deliberation Regarding Security Devices or Security Audits, we are limiting the report.

Sincerely,

A handwritten signature in blue ink that reads "Michael Post". The signature is fluid and cursive, with a long horizontal stroke at the end.

Michael Post
County Auditor

cc: MG Richard Noriega