

Leslie Wilks Garcia, M.Jur., CPA, CFE
First Assistant County Auditor



Glenn Holloway, CPA, CIA, CFE
Chief Assistant County Auditor – Audit Division

Sharon Brantley Smith, MBA, CIA, CFE
Chief Assistant County Auditor – Harris Health

MICHAEL POST, CPA, CIA
HARRIS COUNTY AUDITOR

January 15th, 2024

Honorable District Judges and Members of Commissioners Court:

The Harris County Auditor's Office - Internal Audit Division has completed an audit of the Cybersecurity Training Compliance Audit for the 2024 annual training requirements. The audit objective was to confirm Harris County's compliance with Texas Government Code (TGC) 2054.5191, and accuracy of the cybersecurity training completion percentages reported to the Texas Department of Information Resources (DIR).

Observations and recommendations have been communicated to management. Management has developed action plans to address the observations. If you have any questions or would like a copy of the report, please contact me or Glenn Holloway, Chief Assistant County Auditor, 713-274-5673. We are limiting the distribution of the report due to the County's security risk exposure per Texas Government Code § 551.076, Deliberation Regarding Security Devices or Security Audits and Section 552.139: Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers.

Sincerely,

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

Mike Post
County Auditor

cc: Diana Ramirez
Sindhu Menon