

**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 15<sup>th</sup>, 2024

Honorable District Judges and Members of the Commissioners Court:

The Harris County Auditor's Office Audit Division has completed an audit of the CGI Advantage Performance Budgeting Application. The audit objective was to evaluate the design and effectiveness of controls to mitigate Information Technology (IT) risks associated with the data confidentiality, integrity, availability, and configuration of an outsourced cloud-based custom software application.

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

Report Copies:

Diana Ramirez  
Sindhu Menon