

Leslie Wilks, 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

July 30, 2026

Honorable District Judges and Members of the Commissioners Court:

The Harris County Auditor's Office - Audit Division has completed a technology audit of Information Technology Asset Management (ITAM).

The audit procedures assessed physical assets, HCUS managed software licenses, and system user access to evaluate the effectiveness of asset management.

Observations and recommendations have been communicated to management. Management has developed action plans to address the observations. If you have any questions, please contact me or Glenn Holloway, Chief Assistant County Auditor, 713-274-5673. We are limiting the distribution of the information due to the County's 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 fluid and cursive, with a long horizontal stroke extending from the end.

Michael Post
County Auditor

cc:
Elizabeth Lo
Sindhu Menon