

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

October 9th, 2025

Honorable District Judges and Members of the Commissioners Court:

The Harris County Auditor's Office - Audit Division has completed a technology audit of the Cybersecurity Training Compliance Audit for the 2025 annual training requirements.

The objective of this engagement 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 issues. If you have any questions, please contact me or Glenn Holloway, Chief Assistant County Auditor, 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 distribution of the report.

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 of the name.

Michael Post
County Auditor

CC:
Andrea Coughlin Rowley
Sakita Douglas
Sindhu Menon