

**Leslie Wilks Garcia, C.P.A., M.Jur.**  
*First Assistant County Auditor*

**Errika Perkins, C.P.A., C.I.A.**  
*Chief Assistant County Auditor*  
*Audit Division*



1001 Preston, Suite 800  
Houston, Texas 77002-1817  
(832) 927-4600

Fax (713) 755-8932  
Help Line (832) 927-4558

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

April 23, 2021

Honorable District Judges and Members of the Commissioners Court:

The Harris County Auditor's Office-Audit Division has completed an information systems audit of the PeopleSoft Security Post-Implementation.

The objectives of this engagement were to evaluate the design and effectiveness of controls supporting the following:

- Development and integration tools are adequately secured.
- Access to PeopleSoft database and PeopleTools are properly restricted.
- PeopleSoft scheduling operations are adequately controlled.
- PeopleSoft application security and administration are adequately restricted and controlled.

Issues and recommendations have been communicated to management. Management has developed action plans to address the issues. 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".

Michael Post  
County Auditor

cc:  
MG Richard Noriega