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

October 21, 2022

Honorable District Judges and Members of the Commissioners Court:

The Harris County Auditor's Office - Audit Division has completed a technology audit of the OpenText Application.

The objective of this engagement was to evaluate safeguards to ensure the integrity and protection of the OpenText system, including controls over provisioning and deprovisioning, privileged access, authentication, change management, backup and recovery, and data classification.

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 Tim Chase, Director, Data Analytics and Technology Audit, 713-274-5686. 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 "Errika Perkins".

Errika Perkins
Chief Assistant County Auditor

cc:

David Berry
MG Richard Noriega