

**Leslie Wilks Garcia, M.Jur., C.P.A.,
CFE**

*First Assistant County Auditor
Accounting Division*

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**

August 29, 2023

Honorable District Judges and Members of the Commissioners Court:

The Harris County Auditor's Office - Audit Division has completed a technology audit of the PeopleSoft backup and recovery processes.

The objective of this engagement was to evaluate processes in place to minimize the impact of PeopleSoft downtime to Harris County departments.

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 Bruce Tran, Director, Data Analytics and Technology Audit, 713-274-5676. 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 "Errika Perkins".

Errika Perkins
Chief Assistant County Auditor

cc: Diana Ramirez
Sindhu Menon