



City of San Antonio

Agenda Memorandum

File Number:19-4269

Agenda Item Number: 9.

Agenda Date: 5/21/2019

In Control: Audit and Accountability Committee

Deliberate the following Information Technology Services Department security audits pursuant to Texas Government Code Section 551.076, deliberation regarding security devices or security audits:

- AU19-021 Audit of ITSD General Controls - Change / Configuration Management
- AU18-011 Audit of ITSD Internet of Things Vulnerabilities
- AU18-F05 Follow-up Audit of ITSD Software Licensing
- AU18-F07 Follow-up Audit of ITSD Mobile Computing Device Security