



OFFICE OF

Internal Audit

Date: September 20, 2022

To: H. Neil Matkin, Ed.D, District President
Members of the Finance and Audit Committee

From: Ali Subhani, Director Internal Audit *Ali Subhani*

Subject: Confidential Internal Audit Report - Report # 22-03

A Vulnerability Management & Scanning audit was completed at the District. The objectives of the audit were to evaluate compliance with requirements of the TAC 202 Security Controls Catalog, control RA-5 - Vulnerability Monitoring and Scanning, and evaluate if a vulnerability management process existed that would allow for timely detection and remediation of vulnerabilities within the District's technology infrastructure.

The report contains confidential information that relates to computer network security and is not subject to the disclosure requirements of the Texas Public Information Act, based on the exceptions found in sections 551.076 and 551.089 of the Government Code. Specific results and recommendations were made to members of the management team.