



An Audit of

Configuration and Vulnerability Management Processes at the Department of Information Resources

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State Auditor

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Members of the Legislative Audit Committee:

The State Auditor's Office completed an audit related to the Department of Information Resources' (Department) configuration and vulnerability management processes. The objective of the audit was to determine whether the Department and its contracted vendors have processes and related controls in place to ensure that state data center systems and related assets are configured and secured according to applicable standards.

Due to the subject of the audit and to minimize security risks, auditors communicated the audit findings separately to the Department in a confidential report. In that report, auditors made recommendations to the Department. The Department generally agreed to implement the recommendations; however, it disagreed with certain details presented in the confidential report.

Pursuant to Standard 9.61 of the U.S. Government Accountability Office's *Government Auditing Standards*, certain information was omitted from this document because that information was deemed to present potential risks related to public safety, security, or the disclosure of private or confidential data. Under the provisions of Texas Government Code, Section 552.139, the omitted information is also exempt from the requirements of the Texas Public Information Act.

Sincerely,

Lisa R. Collier, CPA, CFE, CIDA
State Auditor

cc: The Honorable Greg Abbott, Governor
Members of the Department of Information Resources Governing Board
Ms. Amanda Crawford, Executive Director, State Chief Information Officer



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