Legislation Details (With Text)

File #:	AM No. 21-048			
Type:	Public Hearing	**Status:**	Presented	
File created:	3/16/2021	**In control:**	City Council	
On agenda:	4/6/2021	**Final action:**	4/6/2021	
Title:	City of Redmond IT Security Performance Audit Report from Office of the Washington State Auditor (SAO)			
Sponsors:				
Indexes:				
Code sections:				
Attachments:	1. Agenda Memo, 2. Attachment A: IT Security Performance Audit Report			

Date	Ver.	Action By	Action	Result
4/6/2021	1	City Council	presented	

TO: Members of the City Council
FROM: Mayor Angela Birney
DEPARTMENT DIRECTOR CONTACT(S):

Executive	Malisa Files	425-556-2166
Technology and Information Services	Melissa Brady	425-556-2134

DEPARTMENT STAFF:

Technology and Information Services	Simrat Sekhon	TIS Security and Compliance Manager

TITLE:

City of Redmond IT Security Performance Audit Report from Office of the Washington State Auditor (SAO)

OVERVIEW STATEMENT:

The City partnered with Office of the Washington State Auditor (SAO) to conduct an Information Technology (IT) security audit to examine IT systems used in City operations, and to identify opportunities to improve IT security. SAO offers an opportunity to participate in a performance audit under initiative 900 to help Washington's local governments protect their IT systems. The audit commenced in March 2020 and was completed in February 2021, with the final report published by Office of the Washington State Auditor (SAO) on March 11, 2021. Assistant Audit Manager from SAO will provide an overview of the audit report to the Members of the City Council.

☐ **Additional Background Information/Description of Proposal Attached**

REQUESTED ACTION:

☒ **Receive Information**   ☐ **Provide Direction**   ☐ **Approve**

REQUEST RATIONALE:

- **Relevant Plans/Policies:**
  N/A
- **Required:**
  N/A
- **Council Request:**
  N/A
- **Other Key Facts:**
  N/A

OUTCOMES:

The security of IT systems and related data reinforces the stability of government operations, and the safety and well-being of residents. Therefore, protecting these systems is paramount to public confidence. City of Redmond's willingness to volunteer to participate in IT security Performance Audit, demonstrates that the city's management and staff want to be accountable to the citizens and good stewards of public resources.

COMMUNITY/STAKEHOLDER OUTREACH AND INVOLVEMENT:

- **Timeline (previous or planned):**
  N/A
- **Outreach Methods and Results:**
  N/A
- **Feedback Summary:**
  N/A

BUDGET IMPACT:

Total Cost:
N/A

Approved in current biennial budget: ☐ Yes   ☐ No   ☒ N/A

Budget Offer Number:
N/A

Budget Priority:
N/A

Other budget impacts or additional costs: ☐ Yes   ☐ No   ☒ N/A
If yes, explain:
N/A

Funding source(s):
N/A

Budget/Funding Constraints:

N/A

☐ **Additional budget details attached**

COUNCIL REVIEW:

Previous Contact(s)

Date	Meeting	Requested Action
2/23/2021	Committee of the Whole - Finance, Administration, and Communications	Receive Information

Proposed Upcoming Contact(s)

Date	Meeting	Requested Action
N/A	None proposed at this time	N/A

Time Constraints:
N/A

ANTICIPATED RESULT IF NOT APPROVED:
N/A

ATTACHMENTS:
Attachment A: City of Redmond IT Security Performance Audit Report