

## BCC 2024 Public Safety Internal Penetration Test & Vulnerability Assessment

## **Division of Inspector General**

Gary J. Cooney, Clerk of the Circuit Court & Comptroller
Audit Report

Terri W. Freeman, CPA, CIA, CISA, CRMA Inspector General

Report No. BCC-230

February 4, 2025

NOT FOR PUBLIC DISCLOSURE

Pursuant to

Section 282.318, this report
is exempt from disclosure as a Public Record



## Division of Inspector General Office of Gary J. Cooney

Clerk of the Circuit Court and Comptroller 550 West Main Street, Post Office Box 7800 Tavares, Florida 32778-7800

Phone: {352) 253-4930 Fax: {352} 742-4534

2/4/2025

**Board of County Commissioners** 

An Internal Penetration Test and Vulnerability Assessment was conducted to identify potential vulnerabilities on Lake County Public Safety's internal network that could be exploited to gain unauthorized access to confidential information, modify or destroy data, or operate trusted business systems for non-business purposes.

This report is exempt from disclosure as a public record pursuant to Section 282.318 of the Florida Statutes.

I can provide answers regarding observations, but please direct questions or concerns about remediation and timelines to Jennifer Barker and Greg Holcomb.

We appreciate the invaluable assistance provided by Greg Holcomb and Trey Smedley during the course of the assessment.

Respectfully submitted,

Terri W. Freeman

Terri W. Freeman

Inspector General

cc: Gary J. Cooney, Clerk of the Circuit Court & Comptroller

Jennifer Barker, County Manager

Tommy Carpenter, Assistant County Manager Greg Holcomb, Director/E9-1-1 Coordinator

Know of Fraud, Waste, or Abuse?
Contact our hotline at (352) 742-4429 or email fwa@lakecountvclerk.org