



Lake County Public Safety 2024 IT General Controls Review

Division of Inspector General

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

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Inspector General

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NOT FOR PUBLIC DISCLOSURE
Pursuant to
Section 282.318, this report
is exempt from disclosure as a Public Record



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Board of County Commissioners

The objective of the General Controls Review was to identify gaps in the current control environment That could put Lake County Public Safety data at risk including:

- Financial Data
- Employee Data
- Intellectual Property
- Confidential Consumer Data

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Management's plans to address opportunities for improvement are on the last pages of the report. I can provide answers regarding observations, but please direct questions or concerns about remediation and timelines to Jennifer Barker and Greg Holcomb.

We appreciate Trey Smedley's and Greg Holcomb's invaluable assistance during the review.

Respectfully submitted,

Terri W. Freeman
Inspector General

cc: Gary J. Cooney, Clerk of the Circuit Court & Comptroller
Denise Bell, Chief Deputy Clerk
Jennifer Barker, County Manager
Greg Holcomb, Director/Lake County E9-1-1 Coordinator

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