



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
CONFERENCE MEETING**

#20-0631

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: John Herbst, CPA, CGFO, CGMA
City Auditor

DATE: August 18, 2020

TITLE: IT General Controls (ITGC) – Security Baseline Review - **(Commission
Districts 1, 2, 3 and 4)**

The City Auditor's Office (CAO) performed an Information Technology General Controls (ITGC) baseline review focusing on IT security (attached).