

City of Fort Lauderdale

https://fortlauderdale.legistar. com/Calendar.aspx www.fortlauderdale.gov/fltv www.youtube. com/cityoffortlauderdale Cable Television - Comcast Channel 78 and AT&T Uverse Channel 99

Legislation Details

File #: 20-0631 Version: 1 Name:

Type: CONFERENCE REPORT Status: Agenda Ready

File created: 8/10/2020 In control: City Auditor

On agenda: 8/18/2020 Final action:

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

Sponsors: City Commission Conference Meeting

Indexes:

Code sections:

Attachments: 1. CAM 20-0631, 2. Exhibit 1 - IT General Controls (ITGC) - Security Baseline Review Memo, 3.

Exhibit 2 - Management's Responses

Date Ver. Action By Action Result