



Nicole Galloway, CPA
Missouri State Auditor

CITIZENS SUMMARY

Findings in the audit of Livingston County

Electronic Data Security

The county has not established adequate controls over county computers. The County Collector-Treasurer, Sheriff, Prosecuting Attorney, Recorder of Deeds, Public Administrator, and the County Assessor have not established adequate password controls to reduce the risk of unauthorized access to computers and data. In addition, the Prosecuting Attorney and all employees in the office share a user account and password to access an office computer. The County Collector-Treasurer, Sheriff, Prosecuting Attorney, County Assessor, and the County Clerk do not have security controls in place to lock computers after a certain period of inactivity. Security controls are not in place to lock computers after a certain number of incorrect logon attempts in any county office.

In the areas audited, the overall performance of this entity was **Good**.*

*The rating(s) cover only audited areas and do not reflect an opinion on the overall operation of the entity. Within that context, the rating scale indicates the following:

- Excellent:** The audit results indicate this entity is very well managed. The report contains no findings. In addition, if applicable, prior recommendations have been implemented.
- Good:** The audit results indicate this entity is well managed. The report contains few findings, and the entity has indicated most or all recommendations have already been, or will be, implemented. In addition, if applicable, many of the prior recommendations have been implemented.
- Fair:** The audit results indicate this entity needs to improve operations in several areas. The report contains several findings, or one or more findings that require management's immediate attention, and/or the entity has indicated several recommendations will not be implemented. In addition, if applicable, several prior recommendations have not been implemented.
- Poor:** The audit results indicate this entity needs to significantly improve operations. The report contains numerous findings that require management's immediate attention, and/or the entity has indicated most recommendations will not be implemented. In addition, if applicable, most prior recommendations have not been implemented.

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