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CITIZENS SUMMARY

Summary of Local Government and Court Audit Findings - Information Security Controls

User Access Management	Access to certain systems is not adequately restricted. The user access of former employees is not disabled timely. Periodic reviews of users' access to data and other information to ensure access remains appropriate and aligned with job duties are not performed.
User Authentication	Passwords are not required to be changed on a periodic basis. User accounts and passwords for accessing computers and various systems are shared by users. A password is not required to logon and authenticate access to a computer. Passwords are not required to contain a minimum number of characters.
Security Controls	Inactivity controls have not been implemented to lock a computer or system after a certain period of inactivity. Security controls have not been implemented to lock access to a computer or system after a specified number of unsuccessful logon attempts.
Backup and Recovery	Data backups are not stored at a secure off-site location. Periodic testing of backup data is not performed.
Data Management	Data integrity controls to guard against the improper modification or destruction of data and information have not been implemented. The attendance system does not limit the time frame during which changes can be made and there is no review by officials to ensure changes made to current school year attendance records are appropriate.

Because of the nature of this report, no rating is provided.