



# CITIZENS SUMMARY

## Findings in the audit of the Seventh Judicial Circuit, City of Excelsior Springs Municipal Division

Prosecuting Attorney's Approval	The Prosecuting Attorney does not always sign tickets processed by the municipal division.
Electronic Data Security	Controls over municipal division computers are not sufficient. As a result, municipal division records are not adequately protected and are susceptible to unauthorized access or loss of data.

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.



**Nicole Galloway, CPA**  
Missouri State Auditor

## RECOMMENDATION SUMMARY

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### **Recommendations in the audit of Seventh Judicial Circuit - City of Excelsior Springs Municipal Division**

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Prosecuting Attorney's Approval	The City of Excelsior Springs Municipal Division ensure the Prosecuting Attorney signs all tickets.
Electronic Data Security	The City of Excelsior Springs Municipal Division require unique user identifications for each employee. In addition, passwords should remain confidential and be periodically changed to prevent unauthorized access to computers.