

# Audit Committee Meeting

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MARCH 10, 2021

# CISD IT Vulnerability Assessment

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# CISD IT Vulnerability Assessment

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- **Conroe ISD engaged True North Consulting Group (TNCG) to provide a vulnerability assessment of district technology resources. The assessment was divided into four components:**
  1. External Vulnerability Testing
  2. Firewall Review
  3. Connected Building Internet of Things (IoT)
  4. Web Application Vulnerability Assessment
- **The assessment was conducted during Oct/Nov of 2020**

# CISD IT Vulnerability Assessment Results

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## 1. External Vulnerability Testing

- The assessment indicates that the CISD network is currently secure against unauthorized access or exploitation from external sources.

## 2. Firewall Review

- No critical or high vulnerabilities found.

## 3. Connected Building Internet of Things (IoT) Review

- No critical or high vulnerabilities found
- Web Application Vulnerability Assessment
  - No critical or high-risk vulnerabilities were detected.
- CISD Technology is actively taking steps to evaluate and implement the changes that are recommended

# 2020-2021 Internal Audit Plan

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# Audit Plan Update

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- Child Nutrition audit moved to 2021-2022 due to a recent audit by the Texas State Department of Agriculture
- Flex – 20 construction audit moved up
- PEIMS and Band Instrument follow up will be conducted once Flex-20 is completed

# 2020-2021 Internal Audit Plan – Activity Funds

Campus	
The Woodlands High School – Complete	McCullough Junior High – Complete
Oak Ridge High School– Complete	Cox Intermediate
The Woodlands College Park High School - Complete	Stockton Junior High
Conroe High School - Complete	Hailey Elementary
Grand Oaks High School	Glen Loch Elementary
Caney Creek High School	

# 2020 - 2021 Audit Plan - Operational Audits

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## **Transportation – Complete**

**Final Report Issued February, 2021**

### **Areas for Improvement:**

- 1. The Prokee refueling system overrides are not documented and tracked.**
  - **Transportation should check with the Prokee manufacturer about system generated reports for the overrides. If a system generated report is not available or cost prohibitive, then a manual log should be instituted.**
- 2. Security at the transportation centers needs to be reviewed**
  - **Internal Audit recommends a complete review of security measures at the transportation centers.**



# 2020 - 2021 Audit Plan - Operational Audits

## **Transportation – Complete**

**Final Report Issued February, 2021**

### **Areas for Improvement:**

- 3. Driver credentials such as CDL, required physicals and certifications are not being adequately tracked or updated in a timely manner.**
  - Transportation should complete review of all driver files to insure all required documentation is up to date.
- 4. The value of obsolete items being carried on the Transportation inventory list is unknown.**
  - Internal Audit recommends during the next year-end inventory count, all obsolete items are identified and quantified. Once the obsolete inventory has been determined, Transportation will work with CISD Finance to develop a plan for proper relocation, disposal, or resale of these inventory items.

# 2020-2021 Internal Audit Plan – Operational Audits

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## **Flex 20 Construction Audit – In Progress**

**Review cost calculations and backup documentation for:**

- **Cost of Work**
- **Statement of Values**
- **Allowances**
- **Change Orders**
- **Retainage**
- **Payments to the CMAR**