FOLLOW-UP MEMO

Cybersecurity: Asset Management
OCTOBER 2022

October 6, 2022

In keeping with generally accepted government auditing standards and Auditor's Office policy, as authorized by city ordinance, we have a responsibility to monitor and follow up on audit recommendations to ensure city agencies address audit findings through appropriate corrective action and to aid us in planning future audits.

After following up on the “Cybersecurity: Asset Management” assessment report completed with CP Cyber and issued in June 2021, we found some areas of strength and some areas that still need improvement. Because of the information security sensitivities involved with this cybersecurity assessment, we communicated these issues directly with the relevant city agencies for remediation.

We appreciate the city leaders and team members who shared their time and knowledge with us and CP Cyber throughout the assessment and the follow-up process. Please contact me at 720-913-5000 with any questions.

Denver Auditor's Office

Timothy M. O'Brien, CPA
Auditor