



MEMO

OFFICE OF THE INTERNAL AUDITOR

To: All County Council Members and Executive Culver
From: Steve Roser
Date: April 4, 2016
Re: Scheduled follow-up for Munis Security Audit (report dated September 30, 2015)

Message:

The Office of the Internal Auditor (IA) performed scheduled follow-up for the Munis Security Audit (report dated September 30, 2015). IA performed inquiry as to the progress in creating role assignments by the new county coordinator. Wicomico County management added the coordinator position to the Information Technology Department. IA reviewed samples of new role assignments. As suggested, the coordinator based role assignments on positions as opposed to individuals in all assignments tested.

IA attended a basic training course provided by the coordinator on March 9, 2015 at the Department of Corrections. The coordinator was well prepared and the course was well presented. Extensive training and reference materials were made available to the ten participants.

Finally, IA attended two presentations by Tyler Technology (the providers of the Munis system). The County will soon implement the available Munis Dashboard System that will increase efficiency, effectiveness, and provide robust training for all county Munis users.

IA will continue to monitor the situation. The next scheduled follow-up report is August 2016.